



Stormwater Quality Plan Information Sheet and Inspection Fee Schedule

Project Name: AutoZone

Project Location: (address or major cross streets/arroyo)

Northeast corner of Paseo Del Norte and Universe Boulevard

Plan Preparer Information:

Company: Tierra West, LLC

Contact: Jonathan D. Niski, PE

Address: 5571 Midway Park PI NE

Albuquerque, NM 87109

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

e-Mail: jniski@tierrawestllc.com

Property Owner Information:

Company: AutoZone Parts, Inc.

Contact: Mitch Bramlitt

Address: 123 South Front St., Memphis, TN 38103

Phone: 901-495-8714

e-Mail: mitch.bramlitt@autozone.com

I am submitting the ESC Plan (SWPPP map) and NOI to obtain approval for:



Grading



Building Permit



Work Order Construction Plans

Note: More than one item can be checked for a submittal



I am submitting the SWPPP map and NOT to obtain a Stabilization Determination

Stormwater Quality Inspection fee: (based on development type and disturbed area)

Commercial BP	< 2 acres \$300	<input checked="" type="checkbox"/>	2 to 5 acres \$500	<input type="checkbox"/>	>5 acres \$800	<input type="checkbox"/>
Work Order (WO)	< 5 acres \$300	<input type="checkbox"/>	5 to 40 acres \$500	<input type="checkbox"/>	>40 acres \$800	<input type="checkbox"/>
Multi – family BP	< 5 acres \$500	<input type="checkbox"/>	>5 acres \$800	<input type="checkbox"/>		
Single Family Residential BP	<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 \$405.00

If you have questions, please contact Doug Hughes, Stormwater Quality 924-3420, jhughes@cabq.gov

Rev June 2023

INVOICE (INV-00002147)
FOR CITY OF ALBUQUERQUE

BILLING CONTACT

Donna Sandoval
Tierra West LLC
5571 Midway Park PL NE
Albuquerque, NM 87109

TIERRA WEST, LLC J NISKI
5571 Midway Park PI NE
Albuquerque, NM 87109



INVOICE NUMBER	INVOICE DATE	INVOICE DUE DATE	INVOICE STATUS	INVOICE DESCRIPTION
INV-00002147	02/05/2025	02/05/2025	Due	NONE

REFERENCE NUMBER	FEE NAME	TOTAL
SWQ-2025-00005	Storm Water Quality Plan Resubmittal	\$75.00
	Technology Fee	\$5.25
9510 Universe Blvd Nw Albuquerque, NM 87114		SUBTOTAL \$80.25

REMITTANCE INFORMATION

City of Albuquerque
Department of Finance and Administrative Services
Accounts Receivable Section
P. O .BOX 27780
Albuquerque, NM 87125

TOTAL **\$80.25**



From: NOREPLY_cabq@ipayment.com
To: [Donna Sandoval](#)
Subject: Payment Confirmation: 2025035006-171
Date: Wednesday, February 5, 2025 2:23:21 PM



Receipt

Your Reference Number:

2025035006-171

02/05/2025 2:22:14 PM

TRANSACTIONS

EPL Online Payment - EPL 2025035006-171-1	\$80.25
EPL Online Plan Fee Payment	\$75.00
Invoice Number: INV-00002147	
Invoice Description: NONE	
Fee Name: Storm Water Quality Plan Resubmittal	
EPL Online Plan Fee Payment	\$5.25
Invoice Number: INV-00002147	
Invoice Description: NONE	
Fee Name: Technology Fee	
Visa Service Fee 2025035006-171-4	\$2.21
TOTAL AMOUNT: \$82.46	

PAYMENT

Visa Credit Sale M	\$80.25
Card Number: *****0227	
First Name: Donna	
Last Name: Bohannon	
Auth Code: 07666G	
Visa Service Fee Credit Sale M	\$2.21

Card Number:

*****0227

First Name:

Donna

Last Name:

Bohannon

Payment Type:

credit

Auth Code:

04695G

CE2025035006-171