



Stormwater Quality Plan Information Sheet and Inspection Fee Schedule

Project Name: 7-Bar Improvements

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

7 Bar Loop and Coors Blvd.

Plan Preparer Information:

Company: TIERRA WEST, LLC

Contact: DEREK BOHANNAN

Address: 5571 MIDWAY PARK PL NE

ALBUQUERQUE, NM, 87109

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

e-Mail: DBOHANNAN@TIERRAWESTLLC.COM

Property Owner Information:

Company: A MANAGEMENT CORP.

Contact: PIERRE AMESTOY

Address: 4461 IRVING BLVD. NW, ALBUQUERQUE, NM, 87114

Phone: 505-822-0044

e-Mail: PIERRE@AMESTOY.NET

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 type="checkbox"/>	2 to 5 acres \$500 <input checked="" 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 \$605.00

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

Rev June 2023

INVOICE (INV-00018206)
FOR CITY OF ALBUQUERQUE

BILLING CONTACT

Tierra West
Tierra West LLC
5571 Midway Park Pl NE Albuquerque NM, 8710
Albuquerque NM, 8710
Albuquerque, NM 87109

Pierre Amestoy
A Management



INVOICE NUMBER	INVOICE DATE	INVOICE DUE DATE	INVOICE STATUS	INVOICE DESCRIPTION
INV-00018206	04/28/2025	04/28/2025	Due	ESC Plan resubmittal for 7 Bar Retail at 10088 and 10080 Coors Blvd SE - B14E010D

REFERENCE NUMBER	FEE NAME	TOTAL
SWQ-2025-00022	Storm Water Quality Plan Resubmittal	\$75.00
	Technology Fee	\$5.25
10080 Coors Blvd Nw Albuquerque, NM 87114		SUBTOTAL \$80.25

REMITTANCE INFORMATION

PO Box 1293
Albuquerque NM, 87103
Attn: Planning Department

TOTAL **\$80.25**



From: [Derek Bohannon](#)
To: [Linda Vasquez](#); [Donna Bohannon](#)
Subject: FW: [#2023004] Payment Confirmation: 2025117001-93

FYI – 2023004 – 7 Bar – SWQ Resubmittal

From: NOREPLY_cabq@ipayment.com <NOREPLY_cabq@ipayment.com>
Sent: Monday, April 28, 2025 11:11 AM
To: Derek Bohannon <dbohannon@tierrawestllc.com>
Subject: Payment Confirmation: 2025117001-93

Tab icon



Receipt

Your Reference Number:

2025117001-93

04/28/2025 11:10:45 AM

TRANSACTIONS

EPL Online Payment - EPL 2025117001-93-1	\$80.25
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EPL Online Plan Fee Payment	\$75.00
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Invoice Number:

INV-00018206

Invoice Description:

ESC Plan resubmittal for 7 Bar Retail at 10088 and 10080 Coors Blvd SE -
B14E010D

Fee Name:

Storm Water Quality Plan Resubmittal

EPL Online Plan Fee Payment	\$5.25
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Invoice Number:

INV-00018206

Invoice Description:

ESC Plan resubmittal for 7 Bar Retail at 10088 and 10080 Coors Blvd SE -
B14E010D

Fee Name:

Technology Fee

Visa Service Fee 2025117001-93-4	\$2.21
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TOTAL AMOUNT:\$82.46

PAYMENT

Visa Credit Sale M

\$80.25

Card Number:

*****0227

First Name:

Derek

Last Name:

Bohannon

Auth Code:

04961G

Visa Service Fee Credit Sale M

\$2.21

Card Number:

*****0227

First Name:

Derek

Last Name:

Bohannon

Payment Type:

credit

Auth Code:

00680G

CE2025117001-93