



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



CITY OF ALBUQUERQUE INVOICE

TIERRA WEST LLC TIERRA WEST LLC

5571 MIDWAY PARK PLACE

Reference NO: SI-2023-00760

Customer NO: CU-161629248

Date	Description	Amount
4/18/23	2% Technology Fee	\$14.10
4/18/23	Application Fee	\$705.00

Due Date: **4/18/23**

Total due for this invoice:

\$719.10

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: 4/18/23
Amount Due: **\$719.10**
Reference NO: SI-2023-00760
Payment Code: 130
Customer NO: CU-161629248

TIERRA WEST LLC TIERRA WEST LLC
5571 MIDWAY PARK PLACE
ALBUQUERQUE, NM 87109



130 0000SI20230076000099355117969902700000000000007191CU161629248

City of Albuquerque

Reference Number: 2023109003-13
Date/Time: 04/19/2023 1:14:08 PM

CITY OF ALBUQUERQUE
INVOICE

Building Permits, Business Registrations
2023109003-13-1
Permit Information
Permit Number: SI-2023-00760
Permit Description: PL002: Planning: Appli
cation Fee (Site Improvement Plan)
Name: TIERRA WEST LLC TIERRA WEST LLC - CU
161629248
Amount: \$705.00

EST LLC
5571 MIDWAY PARK PLACE
0760
9248
ption
chnology Fee
ation Fee
Amount
\$14.10
\$705.00

Permit Information
Permit Number: SI-2023-00760
Permit Description: TF001: Planning: Techn
ology Fee Application (Site Improvement Pl
an)
Name: TIERRA WEST LLC TIERRA WEST LLC - CU
161629248
Amount: \$14.10

Total: \$719.10

Total due for this invoice: \$719.10
[p://posse.cabq.gov/posse/pub/lms/Default.aspx](http://posse.cabq.gov/posse/pub/lms/Default.aspx)
2nd St. NW, Albuquerque, NM 87102

1 ITEM TOTAL: \$719.10

TOTAL: \$719.10

DUPLICATE RECEIPT 4/19/2023 1:15:02 PM

Check \$719.10
Bank Account #: *****1760
Check Number: 01011
Bank Routing #: *****6813
Address:
Total Received: \$719.10

ATTOM PORTION OF THIS INVOICE NOTICE WITH PAYMENT



Thank you for your payment.