



# Stormwater Quality Plan Information Sheet and Inspection Fee Schedule

**Project Name:** AutoNation

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

9100 Pan American Freeway Albuquerque, NM

**Plan Preparer Information:**

Company: Tierra West, LLC

Contact: Jon Niski

Address: 5571 Midway Park Place NE Albuquerque, NM 87109

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

e-Mail: jniski@tierrawestllc.com

**Owner Information:**

Company: AutoNation

Contact: Fred Moss

Address: 9100 Pan American Freeway Albuquerque, NM

Phone: 954-769-2303

e-Mail: mossf@AutoNation.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 type="checkbox"/>	2 to 5 acres \$500 <input type="checkbox"/>	>5 acres \$800 <input checked="" 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 \$** 905.00

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 RONALD R. BOHANNAN

5571 MIDWAY PARK PL NE

Reference NO: SI-2021-01400

Customer NO: CU-65932619

Date	Description	Amount
8/27/21	2% Technology Fee	\$18.01
8/27/21	Application Fee	\$905.00

Due Date: **8/27/21**

Total due for this invoice:

**\$923.01**

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



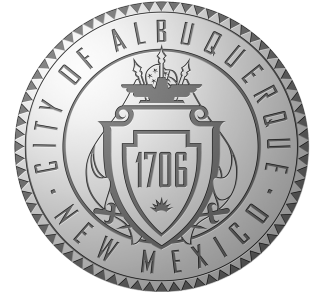
City of Albuquerque  
PO Box 1293  
Albuquerque, NM 87103

**Date:** 8/27/21  
**Amount Due:** \$923.01  
**Reference NO:** SI-2021-01400  
**Payment Code:** 130  
**Customer NO:** CU-65932619

TIERRA WEST, LLC RONALD R.  
BOHANNAN  
5571 MIDWAY PARK PL NE  
ALBUQUERQUE, NM 87109



130 0000SI202101400000993551143284383000000000000923010CU65932619



## Your transaction is complete – Thank you!

Your request for payment has been received.

An additional confirmation will be sent to your email account if it was provided with the payment.

Your Reference Number: **2021242001-58**

08/30/2021 12:25:12 PM

Total Amount:	\$948.39
<b>Building Permits, Business Registrations, Code Enforcement Permits and Planning Applications 2021242001-58-1</b> NAME: TIERRA WEST, LLC RONALD R. BOHANNAN - CU65932619 CUSTOMER NUMBER: CU65932619	\$923.01
<b>Permit Information</b> PERMIT NUMBER: SI-2021-01400 PERMIT DESCRIPTION: TF001: Planning: Technology Fee Application (Site Improvement Plan) NAME: TIERRA WEST, LLC RONALD R. BOHANNAN - CU65932619	\$18.01
<b>Permit Information</b> PERMIT NUMBER: SI-2021-01400 PERMIT DESCRIPTION: PL002: Planning: Application Fee (Site Improvement Plan) NAME: TIERRA WEST, LLC RONALD R. BOHANNAN - CU65932619	\$905.00
<b>American Express Service Fee 2021242001-58-4</b>	\$25.38
<b>American Express Credit Sale M</b> CARD NUMBER: *****2042 LAST NAME: Siemer	\$923.01
<b>American Express Service Fee Credit Sale M</b> CARD NUMBER: *****2042 LAST NAME: Siemer	\$25.38
Total Amount:	\$948.39



CE2021242001-58

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