



Stormwater Quality Plan Information Sheet and Inspection Fee Schedule

Project Name: Saranam Golf Course & Montano

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

4701 Montano Rd NW, Albuquerque NM

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: Saranam

Contact: Tracy Weaver

Address: 1028 Eubank NE Suite F, Albuquerque, NM 87112

Phone: _____

e-Mail: tweaver@saranamabq.org

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 checked="" 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 \$ 605.00

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-2022-00885

Customer NO: CU-143316836

Date	Description	Amount
5/06/22	2% Technology Fee	\$12.10
5/06/22	Application Fee	\$605.00

Due Date: **5/06/22**

Total due for this invoice:

\$617.10

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



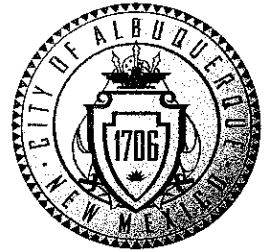
City of Albuquerque
PO Box 1293
Albuquerque, NM 87103


Date: 5/06/22
Amount Due: \$617.10
Reference NO: SI-2022-00885
Payment Code: 130
Customer NO: CU-143316836

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



130 0000SI20220088500099355115818476500000000000006171CU143316836



 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: **2022128002-31**

05/09/2022 10:28:06 AM

Total Amount: **\$634.07**

Building Permits, Business Registrations, Code Enforcement Permits and Planning **\$617.10**

Applications 2022128002-31-1

NAME: TIERRA WEST LLC, LUIS NORIEGA NORIEGA - CU143316836

CUSTOMER NUMBER: CU143316836

Permit Information

PERMIT NUMBER: SI-2022-00885

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

NAME: TIERRA WEST LLC, LUIS NORIEGA NORIEGA - CU143316836

\$12.10

Permit Information

PERMIT NUMBER: SI-2022-00885

PERMIT DESCRIPTION: PL002: Planning: Application Fee (Site Improvement Plan)

NAME: TIERRA WEST LLC, LUIS NORIEGA NORIEGA - CU143316836

\$605.00

Visa Service Fee 2022128002-31-4 **\$16.97**

Visa Credit Sale M

CARD NUMBER: *****9007

FIRST NAME: Michael

LAST NAME: Cecchini

AUTH CODE: 08492D

\$617.10

Visa Service Fee Credit Sale M

CARD NUMBER: *****9007

FIRST NAME: Michael

LAST NAME: Cecchini

PAYMENT TYPE: credit

AUTH CODE: 08509D

\$16.97

Total Amount: **\$634.07**



CE2022128002-31

Payment processing disclaimer. Set me in Workgroup Config

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