



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 (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 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 \$ _____

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

Rev June 2023



CITY OF ALBUQUERQUE INVOICE

TIERRA WEST, LLC J NISKI

5571 MIDWAY PARK PL NE

Reference NO: SI-2024-00081

Customer NO: CU-146414673

Date	Description	Amount
1/18/24	2% Technology Fee	\$8.10
1/18/24	Application Fee	\$405.00

Due Date: **1/18/24**

Total due for this invoice:

\$413.10

Options to pay your Invoice:

1. Online with a credit card: <https://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: 1/18/24
Amount Due: \$413.10
Reference NO: SI-2024-00081
Payment Code: 130
Customer NO: CU-146414673

TIERRA WEST, LLC J NISKI
5571 MIDWAY PARK PL NE
ALBUQUERQUE, NM 87109



130 0000SI20240008100099355119644614100000000000004131CU146414673

Receipt

Your Reference Number:

2024017007-54

01/18/2024 3:18:08 PM

TRANSACTIONS

Building Permits, Business Registrations, Code Enforcement
Permits and Planning Applications \$413.10
2024017007-54-1

Name:
TIERRA WEST, LLC J NISKI - CU146414673
Customer Number:
CU146414673

Permit Information \$405.00

Permit Number:
SI-2024-00081
Permit Description:
PL002: Planning: Application Fee (Site Improvement Plan)
Name:
TIERRA WEST, LLC J NISKI - CU146414673

Permit Information \$8.10

Permit Number:
SI-2024-00081
Permit Description:
TF001: Planning: Technology Fee Application (Site Improvement Plan)
Name:
TIERRA WEST, LLC J NISKI - CU146414673

Visa Service Fee \$11.36
2024017007-54-4

TOTAL AMOUNT: \$424.46

PAYMENT

Visa Credit Sale M \$413.10

Card Number:
*****0227
First Name:
Donna