



# Stormwater Quality Plan Information Sheet and Inspection Fee Schedule

**Project Name:** Sandia Lab FCU Rio Grande and I-40

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

1100 Rio Grande Blvd NW Albuquerque, NM 87104

**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: Garcia Real Estate Investment LLC C/O Garcia, Sheliah P

Contact: Ed Garcia

Address: PO BOX 26207 Albuquerque, NM 87125-6207

Phone: (505) 260-5188

e-Mail: egarcia@garciacars.com

**I am submitting the ESC plan to obtain approval for:**

X Grading X Building Permit X 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 checked="" 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** \$ 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-2021-02007

Customer NO: CU-143316836

Date	Description	Amount
12/01/21	2% Technology Fee	\$12.10
12/01/21	Application Fee	\$605.00

Due Date: **12/01/21**

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:** 12/01/21  
**Amount Due:** **\$617.10**  
**Reference NO:** SI-2021-02007  
**Payment Code:** 130  
**Customer NO:** CU-143316836

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



130 0000SI202102007000993551149323980000000000000006171CU143316836

**From:** [Luis Noriega](#)  
**To:** [Hughes, James D.](#)  
**Cc:** [egarcia@garciacars.com](mailto:egarcia@garciacars.com); [Ron Bohannon](#); [Gibson, Rose](#); [Jaimie Garcia](#); [Yvanna Escajeda](#)  
**Subject:** FW: [#2012100] 1100 Rio Grande - Permit Payment Confirmation  
**Date:** Wednesday, December 01, 2021 3:25:56 PM  
**Attachments:** [image001.png](#)

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**External**

Doug,

See below.

Thank you,

**Luis Noriega**



Civil Engineering  
5571 Midway Park Pl, NE  
Albuquerque, NM 87109  
(505)858-3100 ext. 1216

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**From:** Gibson, Rose [mailto:RGibson@garciacars.com]  
**Sent:** Wednesday, December 1, 2021 2:48 PM  
**To:** Luis Noriega  
**Cc:** Ron Bohannon; Garcia, Ed  
**Subject:** [#2012100] 1100 Rio Grande - Permit Payment Confirmation

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**From:** system@ipayment.com <system@ipayment.com>  
**Sent:** Wednesday, December 1, 2021 2:45 PM  
**To:** Gibson, Rose <RGibson@garciacars.com>  
**Subject:** Payment Confirmation: 2021334005-93

**CAUTION:** This email originated from outside of the organization. Do not open links or attachments you were not expecting to receive. When in doubt, call IT at x25150 or (505) 260-5150.



Tab icon

**Receipt**

Your Reference Number:

**2021334005-93**

12/01/2021 2:42:53 PM

**TRANSACTIONS**

Building Permits, Business Registrations, Code Enforcement Permits and  
Planning Applications \$617.10  
2021334005-93-1

Name:  
TIERRA WEST LLC, LUIS NORIEGA NORIEGA - CU143316836  
Customer Number:  
CU143316836

Permit Information \$12.10

Permit Number:  
SI-2021-02007  
Permit Description:  
TF001: Planning: Technology Fee Application (Site Improvement Plan)  
Name:  
TIERRA WEST LLC, LUIS NORIEGA NORIEGA - CU143316836

Permit Information \$605.00

Permit Number:  
SI-2021-02007  
Permit Description:  
PL002: Planning: Application Fee (Site Improvement Plan)  
Name:  
TIERRA WEST LLC, LUIS NORIEGA NORIEGA - CU143316836

American Express Service Fee \$16.97  
2021334005-93-4

**TOTAL AMOUNT:\$634.07**

**PAYMENT**

American Express Credit Sale M \$617.10

Card Number:  
\*\*\*\*\*6013

Last Name:

GARCIA

American Express Service Fee Credit Sale M

\$16.97

Card Number:

\*\*\*\*\*6013

Last Name:

GARCIA

CE2021334005-93