



Stormwater Quality Plan Information Sheet and Inspection Fee Schedule

Project Name: San Roque & La Sorena

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

457 Coors Blvd NW Albuquerque, NM 87121

Plan Preparer Information:

Company: Tierra West, LLC

Contact: Vinny Perea

Address: 5571 Midway Park Place NE Albuquerque, NM 87109

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

e-Mail: vperea@tierrawestllc.com

Owner Information:

Company: Thomas Development Co.

Contact: Tom Mannschreck

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 checked="" 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 VINNY PEREA

5571 MINDWAY PARK PL NE

Reference NO: SI-2022-02336

Customer NO: CU-99111112

Date	Description	Amount
12/12/22	2% Technology Fee	\$18.10
12/12/22	Application Fee	\$905.00

Due Date: **12/12/22**

Total due for this invoice:

\$923.10

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



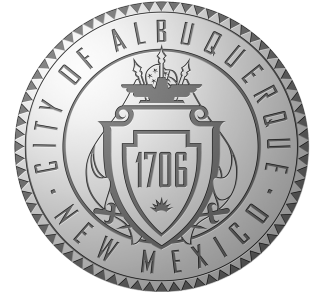
City of Albuquerque
PO Box 1293
Albuquerque, NM 87103

Date: 12/12/22
Amount Due: **\$923.10**
Reference NO: SI-2022-02336
Payment Code: 130
Customer NO: CU-99111112

TIERRA WEST, LLC VINNY PEREA
5571 MINDWAY PARK PL NE
ALBUQUERQUE, NM 87109



130 0000SI202202336000993551172042352000000000000092310CU99111112



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: **2022348001-4**

12/14/2022 8:08:38 AM

Total Amount:	\$948.49
Building Permits, Business Registrations, Code Enforcement Permits and Planning Applications 2022348001-4-1 NAME: TIERRA WEST, LLC VINNY PEREA - CU99111112 CUSTOMER NUMBER: CU99111112	\$923.10
Permit Information PERMIT NUMBER: SI-2022-02336 PERMIT DESCRIPTION: TF001: Planning: Technology Fee Application (Site Improvement Plan) NAME: TIERRA WEST, LLC VINNY PEREA - CU99111112	\$18.10
Permit Information PERMIT NUMBER: SI-2022-02336 PERMIT DESCRIPTION: PL002: Planning: Application Fee (Site Improvement Plan) NAME: TIERRA WEST, LLC VINNY PEREA - CU99111112	\$905.00
Mastercard Service Fee 2022348001-4-4	\$25.39
Mastercard Credit Sale M CARD NUMBER: *****9757 FIRST NAME: Thomas LAST NAME: Mannschreck	\$923.10
Mastercard Service Fee Credit Sale M CARD NUMBER: *****9757 FIRST NAME: Thomas LAST NAME: Mannschreck PAYMENT TYPE: credit	\$25.39
Total Amount:	\$948.49



Payment processing disclaimer. Set me in Workgroup Config

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