



Stormwater Quality Plan Information Sheet and Inspection Fee Schedule

Project Name: Southern Tire Mart

Project Location: (address or major cross streets/arroyo)
TR 2 PLAT OF TRS 1 THRU 12 AVALON SUBD UNIT 5

Plan Preparer Information:

Company: Tierra West, LLC

Contact: Vince Carrica

Address: 5571 Midway Park Pl NE
Albuquerque, NM 87109

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

e-Mail: vcarrica@tierrawestllc.com

Owner Information:

Company: 98TH & I-40 Land LLC

Contact: Perry Phillips

Address: 6300 Riverside Plaza Ln NW Suite 200, Alb, NM 87120

Phone: 601-424-3205

e-Mail: Perry.Phillips@stmtires.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 type="checkbox"/>
Land/Infrastructure	< 5 acres \$300 <input checked="" 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 \$ 375.00

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-2021-01257

Customer NO: CU-65932619

Date	Description	Amount
8/10/21	2% Technology Fee	\$7.50
8/10/21	Application Fee	\$375.00

Due Date: **8/10/21**

Total due for this invoice:

\$382.50

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: 8/10/21
Amount Due: **\$382.50**
Reference NO: SI-2021-01257
Payment Code: 130
Customer NO: CU-65932619

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



130 0000SI20210125700099355114184908000000000000000038250CU65932619



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: **2021221003-50**

08/10/2021 1:53:06 PM

Total Amount:	\$393.02
Building Permits, Business Registrations, Code Enforcement Permits and Planning Applications 2021221003-50-1 NAME: TIERRA WEST, LLC RONALD R. BOHANNAN - CU65932619 CUSTOMER NUMBER: CU65932619	\$382.50
Permit Information PERMIT NUMBER: SI-2021-01257 PERMIT DESCRIPTION: TF001: Planning: Technology Fee Application (Site Improvement Plan) NAME: TIERRA WEST, LLC RONALD R. BOHANNAN - CU65932619	\$7.50
Permit Information PERMIT NUMBER: SI-2021-01257 PERMIT DESCRIPTION: PL002: Planning: Application Fee (Site Improvement Plan) NAME: TIERRA WEST, LLC RONALD R. BOHANNAN - CU65932619	\$375.00
Visa Service Fee 2021221003-50-4	\$10.52
Visa Credit Sale M CARD NUMBER: *****0227 FIRST NAME: Donna LAST NAME: Bohannan AUTH CODE: 04621G	\$382.50
Visa Service Fee Credit Sale M CARD NUMBER: *****0227 FIRST NAME: Donna LAST NAME: Bohannan PAYMENT TYPE: credit AUTH CODE: 08870G	\$10.52
Total Amount:	\$393.02

