



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 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 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 \$ _____

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



CITY OF ALBUQUERQUE INVOICE

TIERRA WEST, LLC RONALD R. BOHANNAN

5571 MIDWAY PARK PL NE

Reference NO: SI-2023-01119

Customer NO: CU-65932619

Date	Description	Amount
6/22/23	2% Technology Fee	\$8.10
6/22/23	Application Fee	\$405.00

Due Date: **6/22/23**

Total due for this invoice:

\$413.10

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: 6/22/23
Amount Due: \$413.10
Reference NO: SI-2023-01119
Payment Code: 130
Customer NO: CU-65932619

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



130 0000SI202301119000993551183749802000000000000041310CU65932619

From: NOREPLY_cabq@ipayment.com
To: [Yvanna Escajeda](#)
Subject: Payment Confirmation: 2023173001-15
Date: Thursday, June 22, 2023 11:16:44 AM



Receipt

Your Reference Number:

2023173001-15

06/22/2023 11:14:56 AM

TRANSACTIONS

Building Permits, Business Registrations, Code Enforcement Permits and Planning Applications **\$413.10**
2023173001-15-1

Name:

TIERRA WEST, LLC RONALD R. BOHANNAN - CU65932619

Customer Number:

CU65932619

Permit Information

\$8.10

Permit Number:

SI-2023-01119

Permit Description:

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

Name:

TIERRA WEST, LLC RONALD R. BOHANNAN - CU65932619

Permit Information

\$405.00

Permit Number:

SI-2023-01119

Permit Description:

PL002: Planning: Application Fee (Site Improvement Plan)

Name:

TIERRA WEST, LLC RONALD R. BOHANNAN - CU65932619

Visa Service Fee

\$11.36

2023173001-15-4

TOTAL AMOUNT: \$424.46

PAYMENT

Visa Credit Sale M

\$413.10

Card Number:

*****0227

First Name:

Donna

Last Name:

Bohannon	
Auth Code:	
00130G	
Visa Service Fee Credit Sale M	\$11.36

Card Number:
*****0227

First Name:

Donna

Last Name:

Bohannon

Payment Type:

credit

Auth Code:

02967G

CE2023173001-15