



Stormwater Quality Plan Information Sheet and Inspection Fee Schedule

Project Name: Kairos Power

Project Location: (address or major cross streets/arroyo)
5201 HAWKING DR SE ALBUQUERQUE 87105

Plan Preparer Information:

Company: Tierra West LLC

Contact: Luis Noriega

Address: 5571 Midway Park Pl, Ne
Albuquerque NM 87121

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

e-Mail: lnoriega@tierrawestllc.com

Property Owner Information:

Company: Kairos Power

Contact: Alan Kruienza, Ph.D

Address: 707 W Tower Ave, Alameda, CA 94501

Phone: 715.441.1525

e-Mail: kruienza@kairospower.com

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 checked="" 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 \$905

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

Rev June 2023

INVOICE (INV-00005632) FOR CITY OF ALBUQUERQUE

BILLING CONTACT

Luis Noriega
Tierra West LLC
5571 MIDWAY PARK PL
ALBUQUERQUE, NM 87109

Alan Kruienza
Kairos Power



INVOICE NUMBER	INVOICE DATE	INVOICE DUE DATE	INVOICE STATUS	INVOICE DESCRIPTION
INV-00005632	02/25/2025	02/25/2025	Due	NONE

REFERENCE NUMBER	FEE NAME	TOTAL
SWQ-2025-00011	Inspection Fee - Commercial BP > 5 acres	\$800.00
	Storm Water Quality Plan	\$105.00
	Technology Fee	\$63.35
5201 Hawking Dr Se Albuquerque, NM 87106		SUBTOTAL \$968.35

REMITTANCE INFORMATION
City of Albuquerque Department of Finance and Administrative Services Accounts Receivable Section P. O. BOX 27780 Albuquerque, NM 87125

TOTAL **\$968.35**



RECEIPT (REC-018547-2025)
FOR CITY OF ALBUQUERQUE

BILLING CONTACT

Kairos Power
Alan Kruiuzenga



Payment Date: 05/07/2025

Reference Number	Fee Name	Transaction Type	Payment Method	Amount Paid
SWQ-2025-00011	Inspection Fee - Commercial BP > 5 acres	Fee Payment	ACH	\$800.00
	Storm Water Quality Plan	Fee Payment	ACH	\$105.00
	Technology Fee	Fee Payment	ACH	\$63.35
5201 HAWKING DR SE Albuquerque, NM 87106			SUB TOTAL	\$968.35

TOTAL \$968.35

