



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 \$ 75

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

Rev June 2023

**INVOICE (INV-00022743)
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-00022743	05/20/2025	05/20/2025	Due	ESC Plan resubmittal for Kairos Power Phase 3 - 5201 Hawking Dr. SE - Q16E5000D

REFERENCE NUMBER	FEE NAME	TOTAL
SWQ-2025-00011	Storm Water Quality Plan Resubmittal Technology Fee - Manual	\$75.00 \$5.25
5201 Hawking Dr Se Albuquerque, NM 87106		SUBTOTAL \$80.25

REMITTANCE INFORMATION
PO Box 1293 Albuquerque NM, 87103 Attn: Planning Department

TOTAL **\$80.25**





 **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: **2025139005-188**

05/20/2025 4:27:59 PM

Total Amount: **\$82.46**

EPL Online Payment - EPL 2025139005-188-1 **\$80.25**
EPL Online Plan Fee Payment **\$75.00**
INVOICE NUMBER: INV-00022743
INVOICE DESCRIPTION: ESC Plan resubmittal for Kairos Power Phase 3 - 5201 Hawking Dr. SE - Q16E5000D
FEE NAME: Storm Water Quality Plan Resubmittal

EPL Online Plan Fee Payment **\$5.25**
INVOICE NUMBER: INV-00022743
INVOICE DESCRIPTION: ESC Plan resubmittal for Kairos Power Phase 3 - 5201 Hawking Dr. SE - Q16E5000D
FEE NAME: Technology Fee - Manual

Visa Service Fee 2025139005-188-4 **\$2.21**

Visa Credit Sale M **\$80.25**
CARD NUMBER: *****0227
FIRST NAME: Donna
LAST NAME: Bohannan
AUTH CODE: 03682G

Visa Service Fee Credit Sale M **\$2.21**
CARD NUMBER: *****0227
FIRST NAME: Donna
LAST NAME: Bohannan
PAYMENT TYPE: credit
AUTH CODE: 08588G

Total Amount: \$82.46



CE2025139005-188

Payment processing disclaimer. Set me in Workgroup Config