Stormwater Quality Plan Information Sheet and Inspection Fee Schedule

Project Name:			
Project Location: (add	ress or major cross stree	ets/arroyo)	
Plan Preparer Informa	tion:		
Company:			
Address:			
	((Cell (optional))	
e-Mail:			
Property Owner Inform	nation:		
Company:			
Address:			
Phone:			
e-Mail:			
I am submitting the ES	C plan to obtain appr	oval for:	
	ng PermitWork Or	der Construction Plans	
Note: More than one item car	be checked for a submittal		
Stormwater Quality In	spection fee: (based on d	levelopment type and disturbe	d area)
Commercial	< 2 acres \$300	2 to 5 acres \$500	>5 acres \$800
Land/Infrastructure	< 5 acres \$300	5 to 40 acres \$500	>40 acres \$800
Multi - family	< 5 acres \$500	—	
Single Family Residential	<5 acres \$500	5 to 40 acres \$1000	> 40 acres \$1500
Residential			
Plan Review fee is \$105	for the first submittal [and \$75.00 for a resu	ıbmittal 🗖
1 1011 110 110 110 110 110 φ 100	101 0110 11100 000011110001		
Total due equals the plan	n review fee plus the Sto	ormwater Quality Inspect	ion fee.
Total Due \$			
If you have questions, please	contact Doug Hughes, Stori	mwater Quality 924-3420, jhu	ghes@cabq.gov
Rev Oct. 2020			



CITY OF ALBUQUERQUE INVOICE

TIERRA WEST LLC, LUIS NORIEGA NORIEGA

5571 MIDWAY PARK PL NE

Reference NO: SI-2024-00335 Customer NO: CU-143316836

Date	Description	Amount
3/12/24	2% Technology Fee	\$12.10
3/12/24	Application Fee	\$605.00

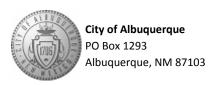
Due Date: 3/12/24 Total due for this invoice: \$617.10

Options to pay your Invoice:

1. Online with a credit card: https://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



Date: 3/12/24 Amount Due: \$617.10

Reference NO: SI-2024-00335

Payment Code: 130

Customer NO: CU-143316836

TIERRA WEST LLC, LUIS NORIEGA NORIEGA 5571 MIDWAY PARK PL NE ALBUQUERQUE, NM 87109

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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: 2024072001-52

03/12/2024 3:56:39 PM

Total Amount:	\$634.07
Building Permits, Business Registrations, Code Enforcement Permits and Planning Applications 2024072001-52-1 NAME: TIERRA WEST LLC, LUIS NORIEGA NORIEGA - CU143316 CUSTOMER NUMBER: CU143316836	\$617.10 5836
Permit Information PERMIT NUMBER: SI-2024-00335 PERMIT DESCRIPTION: TF001: Planning: Technology Fee Application NAME: TIERRA WEST LLC, LUIS NORIEGA NORIEGA - CU14331683	
Permit Information PERMIT NUMBER: SI-2024-00335 PERMIT DESCRIPTION: PL002: Planning: Application Fee (Site Impro NAME: TIERRA WEST LLC, LUIS NORIEGA NORIEGA - CU14331683	
Mastercard Service Fee 2024072001-52-4	\$16.97
Mastercard Credit Sale M CARD NUMBER: ***********0462 FIRST NAME: Kairos LAST NAME: Power	\$617.10
Mastercard Service Fee Credit Sale M CARD NUMBER: **********0462 FIRST NAME: Kairos LAST NAME: Power PAYMENT TYPE: credit	\$16.97
Total Amount:	\$634.07



Payment processing disclaimer. Set me in Workgroup Config

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