



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 VINCENT CARRICA

5571 MINWAY PARK PL NE

Reference NO: SI-2023-01452

Customer NO: CU-84650815

Date	Description	Amount
8/30/23	2% Technology Fee	\$1.50
8/30/23	Application Fee	\$75.00

Due Date: **8/30/23**

Total due for this invoice:

\$76.50

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: 8/30/23
Amount Due: **\$76.50**
Reference NO: SI-2023-01452
Payment Code: 130
Customer NO: CU-84650815

TIERRA WEST, LLC VINCENT CARRICA
5571 MINWAY PARK PL NE
ALBUQUERQUE, NM 87109



130 0000SI20230145200099355118827804400000000000007650CU84650815

English, Chancellor

From: Donna Bohannon <djb@tierrawestllc.com>
Sent: Thursday, August 31, 2023 10:30 AM
To: Vince Carrica
Subject: FW: [#2022092] Payment Confirmation: 2023242008-24

Here's the receipt for Glassrite resubmittal.

Donna J. Bohannon
Owner
Tierra West LLC
5571 Midway Park Pl., NE
Albuquerque, NM 87109
505-858-3100
505-858-1118 (fax)
djb@tierrawestllc.com
www.tierrawestllc.com

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From: NOREPLY_cabq@ipayment.com <NOREPLY_cabq@ipayment.com>
Sent: Thursday, August 31, 2023 10:07 AM
To: Donna Bohannon <djb@tierrawestllc.com>
Subject: Payment Confirmation: 2023242008-24



Receipt

Your Reference Number:

2023242008-24

08/31/2023 10:05:09 AM

TRANSACTIONS

Building Permits, Business Registrations, Code Enforcement Permits and Planning Applications 2023242008-24-1	\$76.50
Name: TIERRA WEST, LLC VINCENT CARRICA - CU84650815 Customer Number: CU84650815	
Permit Information	\$1.50
Permit Number: SI-2023-01452 Permit Description: TF001: Planning: Technology Fee Application (Site Improvement Plan) Name: TIERRA WEST, LLC VINCENT CARRICA - CU84650815	
Permit Information	\$75.00
Permit Number: SI-2023-01452 Permit Description: PL002: Planning: Application Fee (Site Improvement Plan) Name: TIERRA WEST, LLC VINCENT CARRICA - CU84650815	
Visa Service Fee 2023242008-24-4	\$2.10

TOTAL AMOUNT:\$78.60**PAYMENT**

Visa Credit Sale M	\$76.50
Card Number: *****0227 First Name: Donna Last Name: Bohannon Auth Code: 00035G	
Visa Service Fee Credit Sale M	\$2.10
Card Number: *****0227 First Name: Donna Last Name: Bohannon Payment Type: credit	

Auth Code:
09031G

CE2023242008-24