Stormwater

Rev May 2019

Stormwater Quality Plan Information Sheet

and Inspection Fee Schedule

Project Name: Se	vano Place	Subdivision	<u> </u>
Project Location: (address or major cross streets/arroyo)			
Louisiana Blvd and Alameda Blvd.			
Plan Preparer Information:			
Company: E2RC, LLC			
Contact: Angle Baca			
Address: 439 5 Hill Rd			
Bernalillo, NM 87004			
Phone Number: (O) 505 867 4040 (Cell (optional)) 505-263-7775			
e-Mail: Obaca@e2rc.com			
o man. Control est creative			
Owner Information:			
Company: Clearbrook Investments, Inc.			
Contact: Scott Henry, Chris Kelsey			
Address: 8801 Jefferson NE Bldg A, Albuquerque, nm 87113			
Phone: 505-858-1800			
e-Mail: Scotth@ still brooke.com, CKelsey@ still brooke.com			
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			
110to. 110to than one from tan be checked for a passing.			
Stormwater Quality Inspection fee: (based on development type and disturbed 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	≥5 acres \$800 □	
Single Family	<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 resubmittal			
Total due equals the plan review fee plus the Stormwater Quality Inspection fee.			
Total Due \$ 605 000			
If you have questions, please contact Curtis Cherne, Stormwater Quality 924-3420, ccherne@cabq.gov			



CITY OF ALBUQUERQUE INVOICE

ANGIE BACA 439 S HILL RD

Reference NO: SI-2020-00896 Customer NO: CU-57945875

DateDescriptionAmount9/09/20Application Fee (Manual)\$605.00

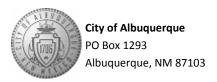
Due Date: 9/09/20 Total due for this invoice: \$605.00

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



Date: 9/09/20 **Amount Due:** \$605.00

Reference NO: SI-2020-00896

Payment Code: 130

Customer NO: CU-57945875

ANGIE BACA 439 S HILL RD BERNALILLO, NM 87004

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Date: 9/9/2020

Office: WEB

Cashier:admin

Batch: 11444

Tran #: 49

Building Permits

12:27 PM

Station ID

Office WEB

Receipt #: 00643312

Reference SI-2020-00896

Trans Amt: \$605.00

130 Building Permit

\$605.00

Payment Total:

\$605.00

Transaction Total:

\$605.00

Echeck Tendered :

\$605.00

Thank you for your payment. Have a nice day!