



# Stormwater Quality Plan Information Sheet and Inspection Fee Schedule

**Project Name:** Sevano Place Subdivision

**Project Location:** (address or major cross streets/arroyo)  
Louisiana Blvd and Alameda Blvd.

**Plan Preparer Information:**

**Company:** E2RC, LLC

**Contact:** Angie Baca

**Address:** 439 S Hill Rd  
Bernalillo, NM 87004

**Phone Number:** (O) 505 867 4040 (Cell (optional)) 505-263-7775

**e-Mail:** abaca@e2rc.com

**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@stillbrooke.com, ckelsey@stillbrooke.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

**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 checked="" 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 \$** 605<sup>00</sup>

If you have questions, please contact Curtis Cheme, Stormwater Quality 924-3420, ccherne@cabq.gov

Rev May 2019



# CITY OF ALBUQUERQUE INVOICE

**ANGIE BACA**

**439 S HILL RD**

Reference NO: SI-2020-00896

Customer NO: CU-57945875

Date	Description	Amount
9/09/20	Application 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



City of Albuquerque  
PO Box 1293  
Albuquerque, NM 87103

**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



130 0000SI202000896000993551120942567000000000000605000CU57945875



**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!