



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-2022-00425

Customer NO: CU-84650815

Date	Description	Amount
2/25/22	2% Technology Fee	\$12.10
2/25/22	Application Fee	\$605.00

Due Date: **2/25/22**

Total due for this invoice:

\$617.10

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: 2/25/22
Amount Due: \$617.10
Reference NO: SI-2022-00425
Payment Code: 130
Customer NO: CU-84650815

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



130 0000SI2022004250009935511540393800000000000000061710CU84650815



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: **2022058001-29**

02/28/2022 10:39:31 AM

Total Amount:	\$634.07
Building Permits, Business Registrations, Code Enforcement Permits and Planning Applications 2022058001-29-1 NAME: TIERRA WEST, LLC VINCENT CARRICA - CU84650815 CUSTOMER NUMBER: CU84650815	\$617.10
Permit Information PERMIT NUMBER: SI-2022-00425 PERMIT DESCRIPTION: TF001: Planning: Technology Fee Application (Site Improvement Plan) NAME: TIERRA WEST, LLC VINCENT CARRICA - CU84650815	\$12.10
Permit Information PERMIT NUMBER: SI-2022-00425 PERMIT DESCRIPTION: PL002: Planning: Application Fee (Site Improvement Plan) NAME: TIERRA WEST, LLC VINCENT CARRICA - CU84650815	\$605.00
American Express Service Fee 2022058001-29-4	\$16.97
American Express Credit Sale M CARD NUMBER: *****2064 LAST NAME: Brunacini	\$617.10
American Express Service Fee Credit Sale M CARD NUMBER: *****2064 LAST NAME: Brunacini	\$16.97
Total Amount:	\$634.07



CE2022058001-29

Payment processing disclaimer. Set me in Workgroup Config

Powered by CORE Business Technologies

