



Stormwater Quality Plan Information Sheet and Inspection Fee Schedule

Project Name: 3831 Masthead Street _____

Project Location: (address or major cross streets/arroyo)

3831 Masthead Street ALBUQUERQUE, NM 87109 _____

Plan Preparer Information:

Company: Tierra West LLC _____

Contact: Vince Carrica _____

Address: 5571 Midway Park Place NE _____

Albuquerque, NM 87109 _____

Phone Number: (O) 505-858-3100 _____ (Cell (optional)) _____

e-Mail: VCARRICA@TIERRAWESTLLC.COM _____

Owner Information:

Company: HEADSTART ENTERPRISE LIMITED PARTNERSHIP _____

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 checked="" 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 \$ 405.00 _____

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

Rev May 2019



CITY OF ALBUQUERQUE INVOICE

TIERRA WEST, LLC VINCENT CARRICA

5571 MINWAY PARK PL NE

Reference NO: SI-2023-00800

Customer NO: CU-84650815

Date	Description	Amount
4/25/23	2% Technology Fee	\$1.50
4/25/23	Application Fee	\$75.00

Due Date: **4/25/23**

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: 4/25/23
Amount Due: **\$76.50**
Reference NO: SI-2023-00800
Payment Code: 130
Customer NO: CU-84650815

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



130 0000SI2023008000009935511800895980000000000000007650CU84650815

From: system@ipayment.com
To: [Yvanna Escajeda](#)
Subject: Payment Confirmation: 2023115001-22
Date: Tuesday, April 25, 2023 11:14:44 AM



Receipt

Your Reference Number:

2023115001-22

04/25/2023 11:11:57 AM

TRANSACTIONS

Building Permits, Business Registrations, Code Enforcement Permits and Planning Applications **\$76.50**
2023115001-22-1

Name:

TIERRA WEST, LLC VINCENT CARRICA - CU84650815

Customer Number:

CU84650815

Permit Information

\$75.00

Permit Number:

SI-2023-00800

Permit Description:

PL002: Planning: Application Fee (Site Improvement Plan)

Name:

TIERRA WEST, LLC VINCENT CARRICA - CU84650815

Permit Information

\$1.50

Permit Number:

SI-2023-00800

Permit Description:

TF001: Planning: Technology Fee Application (Site Improvement Plan)

Name:

TIERRA WEST, LLC VINCENT CARRICA - CU84650815

Visa Service Fee

\$2.10

2023115001-22-4

TOTAL AMOUNT: \$78.60

PAYMENT

Visa Credit Sale M

\$76.50

Card Number:

*****0227

First Name:

Donna

Last Name:

Bohannon	
Auth Code:	
00996G	
Visa Service Fee Credit Sale M	\$2.10

Card Number:
*****0227

First Name:

Donna

Last Name:

Bohannon

Payment Type:

credit

Auth Code:

04502G

CE2023115001-22