Stormwater Quality Plan Information Sheet

and Inspection Fee Schedule

Project Name: CaliberCollision			
Project Location : (address or major cross streets/arroyo) 250 98th Street NW			
Plan Preparer Information:			
Company: SITE DESIGN COLLABORATIVE, INC			
Contact: CATHERINE OTIS			
Address: 243 E. 3rd Street, Long Beach, CA 90802			
	404 4747	744.007	
Phone Number: (O) 800-484-4717 (Cell (optional)) 714-287-6208			
e-Mail: cotis@sdcollaborative.net			
Property Owner Information:			
Company: Cross Development CC Albuquerque, LLC			
Contact: Meagan Vieren			
Address: 4317 Marsh Ridge Road, Carrollton, TX 75010			
Phone: 352-871-8953			
e-Mail:meagan@crossdevelopment.net			
I am submitting the ESC plan to obtain approval for:			
W. Grading W. Duilding Downit W. Warls Order Construction Plans			
March Grading March Building Permit March Work Order Construction Plans Note: More than one item can be checked for a submittal			
Note. More than one term can be encered for a submittal			
Stormwater Quality Inspection fee: (based on development type and disturbed area)			
Commercial	< 2 acres \$300 X	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 \$\frac{405.00}{}			
If you have questions, please contact Doug Hughes, Stormwater Quality 924-3420, jhughes@cabq.gov			
Rev Oct. 2020			



CITY OF ALBUQUERQUE INVOICE

SITE DESIGN COLLABORATIVE FARMAN SHIMOHAMMADI

245 E THIRD STREET

Reference NO: SI-2024-01081 Customer NO: CU-208644363

DateDescriptionAmount7/30/242% Technology Fee\$12.107/30/24Application Fee\$605.00

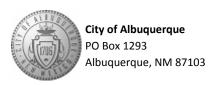
Due Date: 7/30/24 Total due for this invoice: \$617.10

Options to pay your Invoice:

1. Online with a credit card: https://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: 7/30/24
Amount Due: \$617.10
Reference NO: SI-2024-01081

Payment Code: 130

Customer NO: CU-208644363

SITE DESIGN COLLABORATIVE FARMAN SHIMOHAMMADI 245 E THIRD STREET LONG BEACH, CA 90802

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\$617.10



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: 2024213007-38

08/01/2024 9:06:41 AM

Total Amount: \$634.07

Building Permits, Business Registrations,

Code Enforcement Permits and Planning

Applications 2024213007-38-1

NAME: SITE DESIGN COLLABORATIVE FARMAN SHIMOHAMMADI - CU208644363

CUSTOMER NUMBER: CU208644363

Permit Information \$605.00

PERMIT NUMBER: SI-2024-01081

PERMIT DESCRIPTION: PL002: Planning: Application Fee (Site Improvement Plan) **NAME:** SITE DESIGN COLLABORATIVE FARMAN SHIMOHAMMADI - CU208644363

Permit Information \$12.10

PERMIT NUMBER: SI-2024-01081

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

NAME: SITE DESIGN COLLABORATIVE FARMAN SHIMOHAMMADI - CU208644363

Mastercard Service Fee 2024213007-38-4 \$16.97

Mastercard Credit Sale M \$617.10

CARD NUMBER: *********2768

FIRST NAME: Meagan LAST NAME: Vieren

Mastercard Service Fee Credit Sale M \$16.97

CARD NUMBER: *********2768

FIRST NAME: Meagan LAST NAME: Vieren PAYMENT TYPE: credit

Total Amount: \$634.07



CE2024213007-38

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