



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-2022-01372

Customer NO: CU-84650815

Date	Description	Amount
7/20/22	2% Technology Fee	\$1.50
7/20/22	Application Fee	\$75.00

Due Date: **7/20/22**

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: 7/20/22
Amount Due: \$76.50
Reference NO: SI-2022-01372
Payment Code: 130
Customer NO: CU-84650815

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



130 0000SI202201372000993551162526312000000000000007650CU84650815

From: system@ipayment.com
To: [Yvanna Escajeda](#)
Subject: Payment Confirmation: 2022200006-33
Date: Wednesday, July 20, 2022 11:25:01 AM



Receipt

Your Reference Number:

2022200006-33

07/20/2022 11:21:46 AM

TRANSACTIONS

Building Permits, Business Registrations, Code Enforcement Permits and Planning Applications **\$76.50**
2022200006-33-1

Name:

TIERRA WEST, LLC VINCENT CARRICA - CU84650815

Customer Number:

CU84650815

Permit Information

\$75.00

Permit Number:

SI-2022-01372

Permit Description:

PL002: Planning: Application Fee (Site Improvement Plan)

Name:

TIERRA WEST, LLC VINCENT CARRICA - CU84650815

Permit Information

\$1.50

Permit Number:

SI-2022-01372

Permit Description:

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

Name:

TIERRA WEST, LLC VINCENT CARRICA - CU84650815

Visa Service Fee

\$2.10

2022200006-33-4

TOTAL AMOUNT: \$78.60

PAYMENT

Visa Credit Sale M

\$76.50

Card Number:

*****0227

First Name:

Donna

Last Name:

Bohannon	
Auth Code:	
00849G	
Visa Service Fee Credit Sale M	\$2.10

Card Number:
*****0227

First Name:

Donna

Last Name:

Bohannon

Payment Type:

credit

Auth Code:

08001G

CE2022200006-33