Stormwater Quality Plan Information Sheet

and Inspection Fee Schedule

Project Name:	7200 Bluewater Rd NW		
Project Location: (address or major cross streets/arroyo)			
7200 Bluewater Rd NW Albuquerque			
Plan Preparer Information:			
Company: Tierra West, LLC			
Contact: Vince Carrica			
Address: 5571 Midway	Park Place NE		
Albuquerque , NM 87109			
Phone Number: (O) <u>505-858-3100</u> (Cell (optional))			
e-Mail:_vcarrica@tierrawestllc.com			
Owner Information:			
Company: M & B Investments Ltd. Co			
Contact: Angelo Brunacini			
Address: P.O. Box 6363 Albuquerque, NM 87197			
Phone:505-991-2233			
e-Mail: abrunacini@brunacini.com			
I am submitting the ESC plan to obtain approval for:			
V C II V D III D II W 1 O 1 C I II D			
X Grading X Building Permit Work Order Construction Plans Note: More than one item can be checked for a submittal			
Note. More than one item can be checked for a submittar			
Stormwater Quality Inspection fee: (based on development type and disturbed area)			
Commercial	< 2 acres \$300	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			
DI		1,077,000	
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.			
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Total Due \$905.00			
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-2021-00647 Customer NO: CU-84650815

DateDescriptionAmount5/05/21Application Fee (Manual)\$905.00

Due Date: 5/05/21 Total due for this invoice: \$905.00

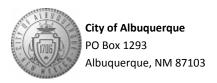
Options to pay your Invoice:

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

.....



Date: 5/05/21
Amount Due: \$905.00

Reference NO: SI-2021-00647

Payment Code: 130

Customer NO: CU-84650815

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

ոլին կանգրդիկոլի վենկերկությելի ին կիլիի և





\$905.00



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: 2021125001-66

05/05/2021 2:10:18 PM

Total Amount: \$905.00

Building Permits, Business Registrations, Code Enforcement Permits and Planning Applications 2021125001-66-1

NAME: TIERRA WEST, LLC VINCENT CARRICA - CU84650815

CUSTOMER NUMBER: CU84650815

Permit Information \$905.00

PERMIT NUMBER: SI-2021-00647

PERMIT DESCRIPTION: PL002: Planning: Application Fee (Manual) (Site Improvement Plan)
NAME: TIERRA WEST, LLC VINCENT CARRICA - CU84650815

ACH \$905.00

Total Amount: \$905.00



Payment processing disclaimer. Set me in Workgroup Config

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