



Stormwater Quality Plan Information Sheet and Inspection Fee Schedule

Project Name: D and B U Sell It 6.2 ACRES

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

UNSER AND BLUEWATER

Plan Preparer Information:

Company: FIERRO & COMPANY

Contact: ROBERT FIERRO

Address: 6300 Montano Rd Suite C ALBUQUERQUE, NM 87120

Phone Number: (O) 505 503-9546 (Cell (optional))

e-Mail: rferro@fierrocompany.com

Property Owner Information:

Company: DBL LIMITED TRUST

Contact: MIRIAM RUIZ

Address: 1128 ATRISCO DR NW ALBUQUERQUE, NM 87105

Phone: 787-505-5030

e-Mail: MIRIAMRUIZ@YAHOO.COM

I am submitting the ESC Plan (SWPPP map) and NOI to obtain approval for:

X Grading X Building Permit Work Order Construction Plans

Note: More than one item can be checked for a submittal

 I am submitting the SWPPP map and NOT to obtain a Stabilization Determination

Stormwater Quality Inspection fee: (based on development type and disturbed area)

| | | | |
|------------------------------|--|---|--|
| Commercial BP | < 2 acres \$300 <input type="checkbox"/> | 2 to 5 acres \$500 <input type="checkbox"/> | >5 acres \$800 <input checked="" type="checkbox"/> |
| Work Order (WO) | < 5 acres \$300 <input type="checkbox"/> | 5 to 40 acres \$500 <input type="checkbox"/> | >40 acres \$800 <input type="checkbox"/> |
| Multi – family BP | < 5 acres \$500 <input type="checkbox"/> | ≥5 acres \$800 <input type="checkbox"/> | |
| Single Family Residential BP | <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 \$ 75.00

If you have questions, please contact Doug Hughes, Stormwater Quality 924-3420, jhughes@cabq.gov

Rev June 2023



CITY OF ALBUQUERQUE INVOICE

LEN HORAN

120 OLD HIGHWAY 66

Reference NO: SI-2024-00883

Customer NO: CU-151980556

| Date | Description | Amount |
|---------|-------------------|---------|
| 6/17/24 | 2% Technology Fee | \$1.50 |
| 6/17/24 | Application Fee | \$75.00 |

Due Date: **6/17/24**

Total due for this invoice:

\$76.50

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



City of Albuquerque
PO Box 1293
Albuquerque, NM 87103

Date: 6/17/24
Amount Due: \$76.50
Reference NO: SI-2024-00883
Payment Code: 130
Customer NO: CU-151980556

LEN HORAN
120 OLD HIGHWAY 66
ALBUQUERQUE, NM 87123



130 0000SI20240088300099355120596053800000000000000765CU151980556

From: [Miriam Ruiz](#)
To: [Hughes, James D.](#)
Cc: [Len Horan](#); [GC - Alliance Cruz \(Joey asphalt\)](#); [Jose Flores](#); [DB LIMITED TRUST](#); [Mayra Ruiz](#)
Subject: Fwd: Payment Confirmation: 2024176001-11
Date: Monday, June 24, 2024 10:11:59 AM


[EXTERNAL] Forward to phishing@cabq.gov and delete if an email causes any concern.

Hello Doug,
Enclosed is the receipt of payment for application to be resubmitted as requested. If there is anything else you need from me, please let me know. Thanks,
Miriam.

Sent from my iPhone

Begin forwarded message:

From: NOREPLY_cabq@ipayment.com
Date: June 24, 2024 at 12:02:44 PM AST
To: miriamruiz@yahoo.com
Subject: Payment Confirmation: 2024176001-11



Receipt

Your Reference Number:

2024176001-11

06/24/2024 10:01:05 AM

Transactions

Building Permits, Business Registrations, Code Enforcement
Permits and Planning Applications
2024176001-11-1

Name:
LEN HORAN - CU151980556
Customer Number:
CU151980556

Permit Information

Permit Number:
SI-2024-00883
Permit Description:
TF001: Planning: Technology Fee Application (Site Improvement Plan)

\$76.50

\$1.50

| | |
|---|----------------|
| Name: LEN HORAN - CU151980556 | |
| Permit Information | \$75.00 |
| Permit Number: SI-2024-00883 | |
| Permit Description: PL002: Planning: Application Fee (Site Improvement Plan) | |
| Name: LEN HORAN - CU151980556 | |
| Visa Service Fee 2024176001-11-4 | \$2.10 |
| Total Amount: \$78.60 | |
| Payment | |
| Visa Credit Sale M | \$76.50 |
| Card Number: *****9942 | |
| First Name: Miriam | |
| Last Name: Ruiz | |
| Auth Code: 07233B | |
| Visa Service Fee Credit Sale M | \$2.10 |

Card Number:
*****9942

First Name:
Miriam

Last Name:
Ruiz

Payment Type:
credit

Auth Code:
07247B

CE2024176001-11