



Stormwater Quality Plan Information Sheet and Inspection Fee Schedule

Project Name: EVENTS CENTER ON UNIVERSITY

Project Location: 1611 AIRTECH CT SE ALBUQUERQUE, NM 87106

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: rfierro@fierrocompany.com

Property Owner Information:

Company: ARITZA VALLES

Contact: NOLBERTO TREVIZO

Address: 10410 CORONADO AVE NE ALBUQUERQUE, NM 87122

Phone: 505-288-4394

e-Mail: beto@lindomexicogrill.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 checked="" type="checkbox"/>	>5 acres \$800 <input 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 \$ 605.00

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



CITY OF ALBUQUERQUE INVOICE

FIERRO & COMPANY ROBERT FIERRO

6300 MONTANO RD NW, SUITE C

Reference NO: SI-2024-01204

Customer NO: CU-118629177

Date	Description	Amount
8/20/24	2% Technology Fee	\$12.10
8/20/24	Application Fee	\$605.00

Due Date: **8/20/24**

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



City of Albuquerque
PO Box 1293
Albuquerque, NM 87103

Date: 8/20/24
Amount Due: **\$617.10**
Reference NO: SI-2024-01204
Payment Code: 130
Customer NO: CU-118629177

FIERRO & COMPANY ROBERT FIERRO
6300 MONTANO RD NW, SUITE C
ALBUQUERQUE, NM 87120



130 0000SI20240120400099355121018633000000000000006171CU118629177



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: **2024248001-1**

09/04/2024 7:00:52 AM

Total Amount:	\$634.07
Building Permits, Business Registrations, Code Enforcement Permits and Planning Applications 2024248001-1-1 NAME: FIERRO & COMPANY ROBERT FIERRO - CU118629177 CUSTOMER NUMBER: CU118629177	\$617.10
Permit Information PERMIT NUMBER: SI-2024-01204 PERMIT DESCRIPTION: TF001: Planning: Technology Fee Application (Site Improvement Plan) NAME: FIERRO & COMPANY ROBERT FIERRO - CU118629177	\$12.10
Permit Information PERMIT NUMBER: SI-2024-01204 PERMIT DESCRIPTION: PL002: Planning: Application Fee (Site Improvement Plan) NAME: FIERRO & COMPANY ROBERT FIERRO - CU118629177	\$605.00
Mastercard Service Fee 2024248001-1-4	\$16.97
Mastercard Credit Sale M CARD NUMBER: *****1179 LAST NAME: Fierro	\$617.10
Mastercard Service Fee Credit Sale M CARD NUMBER: *****1179 FIRST NAME: false	\$16.97

LAST NAME: Fierro
PAYMENT TYPE: credit

Total Amount:

\$634.07



CE2024248001-1

Payment processing disclaimer. Set me in Workgroup Config

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