



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 (SWPPP map) and NOI to obtain approval for:

___ Grading ___ 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 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 \$ _____

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

Rev June 2023



CITY OF ALBUQUERQUE INVOICE

**GREEN GLOBE ENVIRONMENTAL MATHEW
VALLEJOS**

PO BOX 400

Reference NO: SI-2024-00814

Customer NO: CU-113529761

Date	Description	Amount
6/06/24	2% Technology Fee	\$18.10
6/06/24	Application Fee	\$905.00

Due Date: **6/06/24**

Total due for this invoice:

\$923.10

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



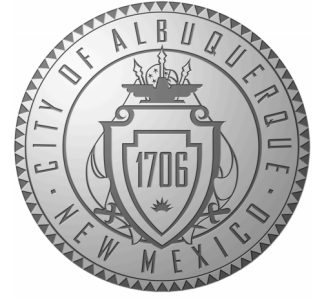
City of Albuquerque
PO Box 1293
Albuquerque, NM 87103

Date: 6/06/24
Amount Due: **\$923.10**
Reference NO: SI-2024-00814
Payment Code: 130
Customer NO: CU-113529761

**GREEN GLOBE ENVIRONMENTAL
MATHEW VALLEJOS**
PO BOX 400
LOS LUNAS , NM 87031



130 0000SI2024008140009935512053312940000000000009231CU113529761



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: **2025125006-53**

05/06/2025 9:51:55 AM

Total Amount:	\$948.49
EPL Online Payment - EPL 2025125006-53-1	\$923.10
EPL Online Plan Fee Payment	\$905.00
INVOICE NUMBER: INV-00019123	
INVOICE DESCRIPTION: \$905 ESC Plan for McMahon Commons at 6530 McMahon Blvd NW - A10E002G	
FEE NAME: Storm Water Quality Plan	
EPL Online Plan Fee Payment	\$18.10
INVOICE NUMBER: INV-00019123	
INVOICE DESCRIPTION: \$905 ESC Plan for McMahon Commons at 6530 McMahon Blvd NW - A10E002G	
FEE NAME: Technology Fee	
American Express Service Fee 2025125006-53-4	\$25.39
American Express Credit Sale M	\$923.10
CARD NUMBER: *****2011	
LAST NAME: Vallejos	
American Express Service Fee Credit Sale M	\$25.39
CARD NUMBER: *****2011	
LAST NAME: Vallejos	
Total Amount:	\$948.49



CE2025125006-53

Payment processing disclaimer. Set me in Workgroup Config