



# Stormwater Quality Plan Information Sheet and Inspection Fee Schedule

**Project Name:** Murphy Express - 10601 Unser Blvd

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

10601 Unser Blvd, Albuquerque, New Mexico, 87114

**Plan Preparer Information:**

Company: Pan American Engineers, LLC

Contact: Wesley Miller

Address: 1717 Jackson Street, Alexandria, Louisiana, 71301

Phone Number: (O) 318-473-2100 (Cell (optional)) \_\_\_\_\_

e-Mail: wesley@paealex.com

**Owner Information:**

Company: Murphy Oil USA, Inc.

Contact: Kimberly Strnad

Address: 200 Peach Street, El Dorado, Arkansas 71730

Phone: 870-315-4065

e-Mail: kimberly.strnad@murphyusa.com

**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 checked="" 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 \$** 405

If you have questions, please contact Curtis Cherne, Stormwater Quality 924-3420, ccherne@cabq.gov

Rev May 2019



# CITY OF ALBUQUERQUE INVOICE

REGINA OKOYE

100 SUN AVE

Reference NO: SI-2022-01327

Customer NO: CU-104474351

Date	Description	Amount
7/12/22	2% Technology Fee	\$8.10
7/12/22	Application Fee	\$405.00

Due Date: **7/12/22**

Total due for this invoice:

**\$413.10**

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:** 7/12/22  
**Amount Due:** \$413.10  
**Reference NO:** SI-2022-01327  
**Payment Code:** 130  
**Customer NO:** CU-104474351

REGINA OKOYE  
100 SUN AVE  
ALBUQUERQUE, NM 87107



130 0000SI20220132700099355116206012900000000000004131CU104474351



## 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: **2022194001-17**

07/13/2022 9:54:59 AM

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Total Amount:	\$424.46
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Building Permits, Business Registrations, Code Enforcement Permits and Planning Applications 2022194001-17-1	\$413.10
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NAME: REGINA OKOYE - CU104474351  
CUSTOMER NUMBER: CU104474351

Permit Information	\$405.00
PERMIT NUMBER: SI-2022-01327	
PERMIT DESCRIPTION: PL002: Planning: Application Fee (Site Improvement Plan)	
NAME: REGINA OKOYE - CU104474351	

Permit Information	\$8.10
PERMIT NUMBER: SI-2022-01327	
PERMIT DESCRIPTION: TF001: Planning: Technology Fee Application (Site Improvement Plan)	
NAME: REGINA OKOYE - CU104474351	

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Visa Service Fee 2022194001-17-4	\$11.36
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Visa Credit Sale M	\$413.10
CARD NUMBER: *****1970	
FIRST NAME: Wesley	
LAST NAME: Miller	
AUTH CODE: 07329G	

Visa Service Fee Credit Sale M	\$11.36
CARD NUMBER: *****1970	
FIRST NAME: Wesley	
LAST NAME: Miller	
PAYMENT TYPE: credit	
AUTH CODE: 07354G	

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Total Amount:	\$424.46
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CE2022194001-17

Payment processing disclaimer. Set me in Workgroup Config

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