



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

LUIS NORIEGA

5571 MIDWAY PARK PL NE

Reference NO: SI-2023-01855

Customer NO: CU-143316824

Date	Description	Amount
11/21/23	2% Technology Fee	\$1.50
11/21/23	Application Fee	\$75.00

Due Date: **11/21/23**

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: 11/21/23
Amount Due: **\$76.50**
Reference NO: SI-2023-01855
Payment Code: 130
Customer NO: CU-143316824

LUIS NORIEGA
5571 MIDWAY PARK PL NE
ALBUQUERQUE, NM 87109



130 0000SI20230185500099355119329791300000000000000765CU143316824

English, Chancellor

From: Sergio Lozoya <SLozoya@tierrawestllc.com>
Sent: Wednesday, November 22, 2023 7:51 AM
To: Luis Noriega
Cc: Donna Bohannon
Subject: FW: [#2022055] Payment Confirmation: 2023326001-7

FYI

From: NOREPLY_cabq@ipayment.com <NOREPLY_cabq@ipayment.com>
Sent: Wednesday, November 22, 2023 7:50 AM
To: Sergio Lozoya <SLozoya@tierrawestllc.com>
Subject: Payment Confirmation: 2023326001-7



Receipt

Your Reference Number:

2023326001-7

11/22/2023 7:47:42 AM

TRANSACTIONS

Building Permits, Business Registrations, Code Enforcement Permits and Planning Applications 2023326001-7-1	\$76.50
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Name:
LUIS NORIEGA - CU143316824
Customer Number:
CU143316824

Permit Information	\$1.50
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Permit Number:
SI-2023-01855
Permit Description:
TF001: Planning: Technology Fee Application (Site Improvement Plan)
Name:
LUIS NORIEGA - CU143316824

Permit Information	\$75.00
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Permit Number:
SI-2023-01855
Permit Description:
PL002: Planning: Application Fee (Site Improvement Plan)

Name:

LUIS NORIEGA - CU143316824

American Express Service Fee

\$2.10

2023326001-7-4

TOTAL AMOUNT:\$78.60

PAYMENT

American Express Credit Sale M

\$76.50

Card Number:

*****1013

Last Name:

Bohannon

American Express Service Fee Credit Sale M

\$2.10

Card Number:

*****1013

Last Name:

Bohannon

CE2023326001-7