



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 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 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 \$ _____

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



CITY OF ALBUQUERQUE INVOICE

CASSANDRA DURKIN

504 EL PARAISO RD NE STE B

Reference NO: SI-2021-00801

Customer NO: CU-112604419

Date	Description	Amount
5/28/21	Application Fee (Manual)	\$605.00

Due Date: **5/28/21** Total due for this invoice: **\$605.00**

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: 5/28/21
Amount Due: \$605.00
Reference NO: SI-2021-00801
Payment Code: 130
Customer NO: CU-112604419

CASSANDRA DURKIN
504 EL PARAISO RD NE STE B
ALBUQUERQUE, NM 87113



130 0000SI20210080100099355113577105600000000000060500CU112604419

From: [Mohamad Tahat](#)
To: [Cordero, Shannon D.](#); [Hughes, James D.](#); [Sharif Rabadi](#)
Subject: Fwd: Payment Confirmation: 2021152002-60
Date: Wednesday, June 02, 2021 12:52:28 PM

External

Hello
I paid the fees. please see the forwarded email.Thanks

----- Forwarded message -----

From: <system@ipayment.com>
Date: Wed, Jun 2, 2021 at 12:49 PM
Subject: Payment Confirmation: 2021152002-60
To: <mntahat10@gmail.com>



Receipt

Your Reference Number:
2021152002-60
06/02/2021 12:47:58 PM

Transactions

Building Permits, Business Registrations, Code Enforcement Permits and Planning Applications \$605.00
 2021152002-60-1

Name:
CASSANDRA DURKIN - CU112604419
Customer Number:
CU112604419

Permit Information \$605.00

Permit Number:
SI-2021-00801
Permit Description:
PL002: Planning: Application Fee (Manual) (Site Improvement Plan)

Name:
CASSANDRA DURKIN - CU112604419

Discover Card Service Fee \$16.64
 2021152002-60-3

Total Amount:\$621.64

Payment

Discover Card Credit Sale M \$605.00

Card Number:
*****4623

Last Name:

Tahat

Discover Card Service Fee Credit Sale M

\$16.64

Card Number:

*****4623

Last Name:

Tahat

CE2021152002-60