



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

Rev May 2019



CITY OF ALBUQUERQUE INVOICE

814 SOLUTIONS GAYLEN BARNETT

5750 PINO AVE NE

Reference NO: SI-2022-01156

Customer NO: CU-128085506

Date	Description	Amount
6/13/22	2% Technology Fee	\$32.10
6/13/22	Application Fee	\$1,605.00

Due Date: **6/13/22**

Total due for this invoice:

\$1,637.10

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: 6/13/22
Amount Due: **\$1,637.10**
Reference NO: SI-2022-01156
Payment Code: 130
Customer NO: CU-128085506

814 SOLUTIONS GAYLEN BARNETT
5750 PINO AVE NE
ALBUQUERQUE, NM 87109



130 0000SI20220115600099355116035716500000000000016371CU128085506



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: **2022167007-34**

06/17/2022 10:59:40 AM

Total Amount:	\$1,682.12
Building Permits, Business Registrations, Code Enforcement Permits and Planning Applications 2022167007-34-1 NAME: 814 SOLUTIONS GAYLEN BARNETT - CU128085506 CUSTOMER NUMBER: CU128085506	\$1,637.10
Permit Information PERMIT NUMBER: SI-2022-01156 PERMIT DESCRIPTION: PL002: Planning: Application Fee (Site Improvement Plan) NAME: 814 SOLUTIONS GAYLEN BARNETT - CU128085506	\$1,605.00
Permit Information PERMIT NUMBER: SI-2022-01156 PERMIT DESCRIPTION: TF001: Planning: Technology Fee Application (Site Improvement Plan) NAME: 814 SOLUTIONS GAYLEN BARNETT - CU128085506	\$32.10
Visa Service Fee 2022167007-34-4	\$45.02
Visa Credit Sale M CARD NUMBER: *****2346 FIRST NAME: Stacey LAST NAME: Peterson AUTH CODE: 01110G	\$1,637.10
Visa Service Fee Credit Sale M CARD NUMBER: *****2346 FIRST NAME: Stacey LAST NAME: Peterson PAYMENT TYPE: credit AUTH CODE: 01127G	\$45.02
Total Amount:	\$1,682.12



CE2022167007-34

Payment processing disclaimer. Set me in Workgroup Config

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