



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

HIGH MESA CONSULTING GROUP

6010-B MIDWAY PARK BLVD NE

Reference NO: SI-2022-02469

Customer NO: CU-69105675

Date	Description	Amount
12/28/22	2% Technology Fee	\$1.50
12/28/22	Application Fee	\$75.00

Due Date: **12/28/22**

Total due for this invoice:

\$76.50

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: 12/28/22
Amount Due: \$76.50
Reference NO: SI-2022-02469
Payment Code: 130
Customer NO: CU-69105675

HIGH MESA CONSULTING GROUP
6010-B MIDWAY PARK BLVD NE
ALBUQUERQUE, NM 87109



130 0000SI202202469000993551172886416000000000000007650CU69105675



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: **2022362002-11**

12/28/2022 1:40:24 PM

Total Amount:	\$78.60
Building Permits, Business Registrations, Code Enforcement Permits and Planning Applications 2022362002-11-1 NAME: HIGH MESA CONSULTING GROUP - CU69105675 CUSTOMER NUMBER: CU69105675	\$76.50
Permit Information PERMIT NUMBER: SI-2022-02469 PERMIT DESCRIPTION: TF001: Planning: Technology Fee Application (Site Improvement Plan) NAME: HIGH MESA CONSULTING GROUP - CU69105675	\$1.50
Permit Information PERMIT NUMBER: SI-2022-02469 PERMIT DESCRIPTION: PL002: Planning: Application Fee (Site Improvement Plan) NAME: HIGH MESA CONSULTING GROUP - CU69105675	\$75.00
Visa Service Fee 2022362002-11-4	\$2.10
Visa Credit Sale M CARD NUMBER: *****7941 FIRST NAME: Hannah LAST NAME: Greenhood AUTH CODE: 025293	\$76.50
Visa Service Fee Credit Sale M CARD NUMBER: *****7941 FIRST NAME: Hannah LAST NAME: Greenhood PAYMENT TYPE: credit AUTH CODE: 014889	\$2.10
Total Amount:	\$78.60





Payment processing disclaimer. Set me in Workgroup Config

Powered by CORE Business Technologies

