



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

SOFIA HERNANDEZ

950 S CHERRY STREET SUITE 512

Reference NO: SI-2023-01954

Customer NO: CU-160975737

Date	Description	Amount
12/15/23	2% Technology Fee	\$1.50
12/15/23	Application Fee	\$75.00

Due Date: **12/15/23**

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: 12/15/23
Amount Due: **\$76.50**
Reference NO: SI-2023-01954
Payment Code: 130
Customer NO: CU-160975737

SOFIA HERNANDEZ
950 S CHERRY STREET SUITE 512
DENVER, CO 80246



130 0000SI202301954000993551194698829000000000000000765CU160975737

From: NOREPLY_cabq@ipayment.com
To: [Sofia Hernandez](#)
Subject: Payment Confirmation: 2023352003-31
Date: Tuesday, December 19, 2023 2:10:55 PM



Receipt

Your Reference Number:

2023352003-31

12/19/2023 2:08:36 PM

TRANSACTIONS

Building Permits, Business Registrations, Code Enforcement Permits and Planning Applications **\$76.50**
2023352003-31-1

Name:
SOFIA HERNANDEZ - CU160975737
Customer Number:
CU160975737

Permit Information **\$75.00**

Permit Number:
SI-2023-01954
Permit Description:
PL002: Planning: Application Fee (Site Improvement Plan)
Name:
SOFIA HERNANDEZ - CU160975737

Permit Information **\$1.50**

Permit Number:
SI-2023-01954
Permit Description:
TF001: Planning: Technology Fee Application (Site Improvement Plan)
Name:
SOFIA HERNANDEZ - CU160975737

Mastercard Service Fee **\$2.10**
2023352003-31-4

TOTAL AMOUNT: \$78.60

PAYMENT

Mastercard Credit Sale M **\$76.50**

Card Number:
*****3817

First Name:
Michael
Last Name:

Scarbrough

Mastercard Service Fee Credit Sale M

\$2.10

Card Number:

*****3817

First Name:

Michael

Last Name:

Scarbrough

Payment Type:

credit

CE2023352003-31