Stormwater Quality Plan Information Sheet and Inspection Fee Schedule

Project Name:			
Project Location: (add	ress or major cross stree	ets/arroyo)	
Plan Preparer Informa	ation:		
Company:			
Address:			
·	((Cell (optional))	
e-Mail:			
Property Owner Inform	mation:		
Company:			
Address:			
Phone:			
e-Mail:			
I am submitting the ES	C plan to obtain appr	oval for:	
	ng PermitWork Ord	der Construction Plans	
Note: More than one item car	i be checked for a submittal		
Stormwater Quality In	spection fee: (based on d	evelopment type and disturbed	d area)
Commercial	< 2 acres \$300		>5 acres \$800
Land/Infrastructure	< 5 acres \$300	5 to 40 acres \$500	>40 acres \$800
Multi - family	< 5 acres \$500	≥5 acres \$800	
Single Family Residential	<5 acres \$500	5 to 40 acres \$1000	> 40 acres \$1500
Dlag Daview for is \$105	for the first sylvatited [75 00 far a new	l:44-1 (
Plan Review lee is \$105	for the first submittal	and \$75.00 for a resu	omiliai 🔲
Total due equals the plan	n review fee plus the Sto	ormwater Quality Inspect	ion fee.
Total Due \$			
		nwater Quality 924-3420, jhu	ghes@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

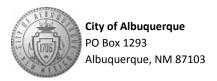
Due Date: 12/15/23 Total due for this invoice: \$76.50

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

.....



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

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From: NOREPLY cabq@ipayment.com

To: <u>Sofia Hernandez</u>

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

\$76.50

Planning Applications 2023352003-31-1

2023332003

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:	

Card Number: ********3817

First Name: Michael Last Name: Scarbrough
Payment Type:
credit

CE2023352003-31