



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-2024-00057

Customer NO: CU-160975737

Date	Description	Amount
1/11/24	2% Technology Fee	\$1.50
1/11/24	Storm Water Plans Review - Resubmit	\$75.00

Due Date: **1/11/24**

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: 1/11/24
Amount Due: **\$76.50**
Reference NO: SI-2024-00057
Payment Code: 130
Customer NO: CU-160975737

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



130 0000SI20240005700099355119605594800000000000000765CU160975737



CITY OF ALBUQUERQUE

 Your transaction is complete – Thank you!

PRINTABLE VERSION

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: 2024015002-13

01/16/2024 10:39:14 AM

Total Amount:		\$78.60
Building Permits, Business Registrations, Code Enforcement Permits and Planning Applications 2024015002-13-1		\$76.50
NAME: SOFIA HERNANDEZ - CU160975737 CUSTOMER NUMBER: CU160975737		
Permit Information		\$1.50
PERMIT NUMBER: SI-2024-00057 PERMIT DESCRIPTION: TF001: Planning: Technology Fee Application (Site Improvement Plan) NAME: SOFIA HERNANDEZ - CU160975737		
Permit Information		\$75.00
PERMIT NUMBER: SI-2024-00057 PERMIT DESCRIPTION: DRS013: Planning: Storm Water Quality (Site Improvement Plan) NAME: SOFIA HERNANDEZ - CU160975737		