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-2024-00768 Customer NO: CU-160975737

Date	Description	Amount
5/28/24	2% Technology Fee	\$1.50
5/28/24	Application Fee	\$75.00

Due Date: 5/28/24 Total due for this invoice: \$76.50

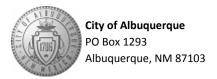
Options to pay your Invoice:

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

.....



Date: 5/28/24 Amount Due: \$76.50

Reference NO: SI-2024-00768

Payment Code: 130

Customer NO: CU-160975737

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

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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: 2024155005-37

06/04/2024 1:17:35 PM

Total Amount:	\$78.60
Building Permits, Business Registrations, Code Enforcement Permits and Planning Applications 2024155005-37-1	\$76.50
NAME: SOFIA HERNANDEZ - CU160975737 CUSTOMER NUMBER: CU160975737	
Permit Information PERMIT NUMBER: SI-2024-00768 PERMIT DESCRIPTION: TF001: Planning: Technology Fee Application (Site Improvement Plan) NAME: SOFIA HERNANDEZ - CU160975737	\$1.50
Permit Information	\$75.00

PERMIT NUMBER: SI-2024-00768

PERMIT DESCRIPTION: PL002: Planning: Application Fee (Site Improvement Plan)

NAME: SOFIA HERNANDEZ - CU160975737