



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: _____

Fond du Lac, WI 54935

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 checked="" 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 \$ \$75 for resubmittal (\$ 405 previously paid)

If you have questions, please contact Doug Hughes, Stormwater Quality 924-3420, jhughes@cabq.gov



CITY OF ALBUQUERQUE INVOICE

EXCEL ENGINEERING LLC

100 CAMELOT DR.

Reference NO: SI-2024-01238

Customer NO: CU-190336522

Date	Description	Amount
8/27/24	2% Technology Fee	\$1.50
8/27/24	Application Fee	\$75.00

Due Date: **8/27/24**

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: 8/27/24
Amount Due: **\$76.50**
Reference NO: SI-2024-01238
Payment Code: 130
Customer NO: CU-190336522

EXCEL ENGINEERING LLC
100 CAMELOT DR.
FOND DU LAC , WI 54935



130 0000SI20240123800099355121065886900000000000000765CU190336522

Lisa Van Handel

From: NOREPLY_cabq@ipayment.com
Sent: Tuesday, November 26, 2024 2:36 PM
To: Lisa Van Handel
Subject: Payment Confirmation: 2024330006-35

{EXTERNAL EMAIL}



Receipt

Your Reference Number:

2024330006-35

11/26/2024 1:35:17 PM

TRANSACTIONS

Building Permits, Business Registrations, Code Enforcement Permits and Planning Applications 2024330006-35-1	\$76.50
Name: EXCEL ENGINEERING LLC - CU190336522 Customer Number: CU190336522	
Permit Information	\$75.00
Permit Number: SI-2024-01238 Permit Description: PL002: Planning: Application Fee (Site Improvement Plan) Name: EXCEL ENGINEERING LLC - CU190336522	
Permit Information	\$1.50
Permit Number: SI-2024-01238 Permit Description: TF001: Planning: Technology Fee Application (Site Improvement Plan) Name: EXCEL ENGINEERING LLC - CU190336522	
Mastercard Service Fee 2024330006-35-4	\$2.10

TOTAL AMOUNT:\$78.60

PAYMENT

Mastercard Credit Sale M \$76.50

Card Number:

*****3435

First Name:

Lisa

Last Name:

Van Handel

Mastercard Service Fee Credit Sale M \$2.10

Card Number:

*****3435

First Name:

Lisa

Last Name:

Van Handel

Payment Type:

credit

CE2024330006-35