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 Daviery for is \$105	for the first sylvatited [75 00 far a new	l:44-1 C
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

CHRIS KELSEY 8801 JEFFERSON ST. NE A-202

Reference NO: SI-2021-00333 Customer NO: CU-31088417

DateDescriptionAmount3/11/21Application Fee (Manual)\$605.00

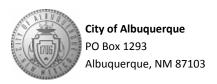
Due Date: 3/11/21 Total due for this invoice: \$605.00

Options to pay your Invoice:

1. Online with a credit card: http://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: 3/11/21 Amount Due: \$605.00

Reference NO: SI-2021-00333

Payment Code: 130

Customer NO: CU-31088417

CHRIS KELSEY 8801 JEFFERSON ST. NE A-202 ALBUQUERQUE, NM 87113

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Your transaction is complete - Thank you!

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: 2021069002-47

03/11/2021 2:49:10 PM

Total Amount:

\$605.00

\$605.00

Building Permits, Business Registrations, Code Enforcement Permits and Planning Applications 2021069002-47-1

NAME: CHRIS KELSEY - CU31088417 CUSTOMER NUMBER: CU31088417

Permit Information

\$605.00

PERMIT NUMBER: SI-2021-00333

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

NAME: CHRIS KELSEY - CU31088417

ACH

\$605.00

Total Amount:

\$605.00



CE2021069002-47

Payment processing disclaimer. Set me in Workgroup Config

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