



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

CHRIS KELSEY

8801 JEFFERSON ST. NE A-202

Reference NO: SI-2021-00333

Customer NO: CU-31088417

Date	Description	Amount
3/11/21	Application 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



City of Albuquerque
PO Box 1293
Albuquerque, NM 87103

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



130 0000SI202100333000993551130439637000000000000605000CU31088417



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

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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