



Stormwater Quality Plan Information Sheet and Inspection Fee Schedule

Project Name: U-Haul

Project Location: (address) 8200 Jefferson St NE

Legal Description: _____

Plan Preparer Information:

Company: ISG

Contact: Andrea Rand, Development Services Coordinator

Address: 7900 International Dr Ste 550, Bloomington, MN 55425

Phone Number: (O) 952-426-0699 (Cell (optional)) _____

e-Mail: Andrea.Rand@ISGInc.com

Property Owner Information:

Company: Amerco Real Estate Corporation

Contact: Cody Lane or Tom Neill

Address: 356 Horton Road, Edgewood NM 87015

Phone: 505-453-3718 505-259-0339

e-Mail: cody_lane@uhaul.com tom_neill@uhaul.com

I am submitting the ESC Plan (SWPPP map) and NOI to obtain approval for:

Grading Building Permit Work Order Construction Plans

Note: More than one item can be checked for a submittal

 I am submitting the SWPPP map and NOT to obtain a Stabilization Determination

Stormwater Quality Inspection fee: (based on development type and disturbed area)

Commercial BP	< 2 acres \$300 <input type="checkbox"/>	2 to 5 acres \$500 <input type="checkbox"/>	>5 acres \$800 <input checked="" type="checkbox"/>
Work Order (WO)	< 5 acres \$300 <input type="checkbox"/>	5 to 40 acres \$500 <input type="checkbox"/>	>40 acres \$800 <input type="checkbox"/>
Multi – family BP	< 5 acres \$500 <input type="checkbox"/>	≥5 acres \$800 <input type="checkbox"/>	
Single Family Residential BP	<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 \$ 905

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

INVOICE (INV-00064494) FOR CITY OF ALBUQUERQUE

BILLING CONTACT

Andrea Rand
ISG
7900 International Dr Ste 550, Bloomington, MN
55347
Minneapolis, MN 55425

Tom Neill
Americo Real Estate Company



INVOICE NUMBER	INVOICE DATE	INVOICE DUE DATE	INVOICE STATUS	INVOICE DESCRIPTION
INV-00064494	12/09/2025	12/09/2025	Due	ESC Plan initial review and resubmittal for U-Haul at 8200 Jefferson St. NE - C17E146

REFERENCE NUMBER	FEE NAME	TOTAL
SWQ-2025-00051	Storm Water Quality Plan	\$105.00
	Storm Water Quality Plan Resubmittal	\$75.00
	Technology Fee - Manual	\$12.25
8200 Jefferson St Ne Albuquerque, NM 87113		SUBTOTAL \$192.25

REMITTANCE INFORMATION
PO Box 1293 Albuquerque NM, 87103 Attn: Planning Department

TOTAL **\$192.25**





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: **2025342006-214**

12/09/2025 4:17:07 PM

Total Amount:	\$197.54
EPL Online Payment - EPL 2025342006-214-1 EPL Online Plan Fee Payment INVOICE NUMBER: INV-00064494 INVOICE DESCRIPTION: ESC Plan initial review and resubmittal for U-Haul at 8200 Jefferson St. NE - C17E146 FEE NAME: Storm Water Quality Plan	\$192.25 \$105.00
EPL Online Plan Fee Payment INVOICE NUMBER: INV-00064494 INVOICE DESCRIPTION: ESC Plan initial review and resubmittal for U-Haul at 8200 Jefferson St. NE - C17E146 FEE NAME: Storm Water Quality Plan Resubmittal	\$75.00
EPL Online Plan Fee Payment INVOICE NUMBER: INV-00064494 INVOICE DESCRIPTION: ESC Plan initial review and resubmittal for U-Haul at 8200 Jefferson St. NE - C17E146 FEE NAME: Technology Fee - Manual	\$12.25
Visa Service Fee 2025342006-214-5	\$5.29
Visa Credit Sale M CARD NUMBER: *****6219 FIRST NAME: Stephanie LAST NAME: Merdan AUTH CODE: 094397	\$192.25

Visa Service Fee Credit Sale M

\$5.29

CARD NUMBER: *****6219

FIRST NAME: Stephanie

LAST NAME: Merdan

PAYMENT TYPE: credit

AUTH CODE: 015828

Total Amount:

\$197.54



CE2025342006-214

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