



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 \$ \$75 ?

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

INVOICE (INV-00070206) 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-00070206 | 01/14/2026 | 01/14/2026 | Due | ESC Plan for U-Haul at 8200 Jefferson St. NE - C17E146 |

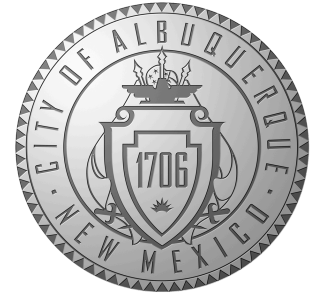
| REFERENCE NUMBER | FEE NAME | TOTAL |
|--|--------------------------------------|-------------------------|
| SWQ-2025-00051 | Storm Water Quality Plan Resubmittal | \$75.00 |
| | Technology Fee - Manual | \$5.25 |
| 8200 Jefferson St Ne Albuquerque, NM 87113 | | SUBTOTAL \$80.25 |

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

TOTAL **\$80.25**



#28816
 U-Haul Albuquerque, NM
 ESC Permit Re-Submittal
 Review Fee



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: **2026014009-17**

01/15/2026 7:21:25 AM

| | |
|--|----------------|
| Total Amount: | \$82.46 |
| EPL Online Payment - EPL 2026014009-17-1 | \$80.25 |
| EPL Online Plan Fee Payment INVOICE NUMBER: INV-00070206 INVOICE DESCRIPTION: ESC Plan 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-00070206 INVOICE DESCRIPTION: ESC Plan for U-Haul at 8200 Jefferson St. NE - C17E146 FEE NAME: Technology Fee - Manual | \$5.25 |
| Visa Service Fee 2026014009-17-4 | \$2.21 |
| Visa Credit Sale M CARD NUMBER: *****6219 FIRST NAME: Stephanie LAST NAME: Merdan AUTH CODE: 090743 | \$80.25 |
| Visa Service Fee Credit Sale M CARD NUMBER: *****6219 FIRST NAME: Stephanie LAST NAME: Merdan PAYMENT TYPE: credit AUTH CODE: 016441 | \$2.21 |
| Total Amount: | \$82.46 |



CE2026014009-17

NOTE: Do not click the back button in your browser on any of these pages!

