



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 (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 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 \$ _____

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

Rev June 2023



CITY OF ALBUQUERQUE INVOICE

**SUSTAINABILITY ENGINEERING GROUP ALI
FAKIH**

5240 N. 16TH ST. STE 105

Reference NO: SI-2023-01145

Customer NO: CU-184043549

Date	Description	Amount
6/27/23	2% Technology Fee	\$8.10
6/27/23	Application Fee	\$405.00

Due Date: **6/27/23**

Total due for this invoice:

\$413.10

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: 6/27/23
Amount Due: \$413.10
Reference NO: SI-2023-01145
Payment Code: 130
Customer NO: CU-184043549

SUSTAINABILITY ENGINEERING GROUP
ALI FAKIH
5240 N. 16TH ST. STE 105
PHOENIX, AZ 85016



130 0000SI20230114500099355118404354100000000000004131CU184043549

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: **2023181001-25**

06/30/2023 12:27:39 PM

Total Amount:	\$424.46
---------------	----------

Building Permits, Business Registrations, Code Enforcement Permits and Planning Applications 2023181001-25-1 NAME: SUSTAINABILITY ENGINEERING GROUP ALI FAKIH - CU184043549 CUSTOMER NUMBER: CU184043549	\$413.10
---	----------

Permit Information PERMIT NUMBER: SI-2023-01145 PERMIT DESCRIPTION: PL002: Planning: Application Fee (Site Improvement Plan) NAME: SUSTAINABILITY ENGINEERING GROUP ALI FAKIH - CU184043549	\$405.00
--	----------

Permit Information PERMIT NUMBER: SI-2023-01145 PERMIT DESCRIPTION: TF001: Planning: Technology Fee Application (Site Improvement Plan) NAME: SUSTAINABILITY ENGINEERING GROUP ALI FAKIH - CU184043549	\$8.10
---	--------

Mastercard Service Fee 2023181001-25-4	\$11.36
--	---------

Mastercard Credit Sale M CARD NUMBER: *****8586 FIRST NAME: Carol LAST NAME: Park	\$413.10
--	----------

Mastercard Service Fee Credit Sale M CARD NUMBER: *****8586 FIRST NAME: Carol LAST NAME: Park PAYMENT TYPE: credit	\$11.36
---	---------

Total Amount:	\$424.46
---------------	----------



CE2023181001-25

