



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



CITY OF ALBUQUERQUE INVOICE

CASSANDRA DURKIN INSPECTIONS PLUS

504 EL PARAISO

Reference NO: SI-2021-02143

Customer NO: CU-112809138

Date	Description	Amount
12/21/21	2% Technology Fee	\$12.10
12/21/21	Application Fee	\$605.00

Due Date: **12/21/21**

Total due for this invoice:

\$617.10

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: 12/21/21
Amount Due: \$617.10
Reference NO: SI-2021-02143
Payment Code: 130
Customer NO: CU-112809138

CASSANDRA DURKIN INSPECTIONS
PLUS
504 EL PARAISO
ALBUQUERQUE, NM 87113



130 0000SI20210214300099355115046464400000000000006171CU112809138

From: [Cassandra Durkin](#)
To: [Hughes, James D.](#)
Cc: bpatterson@Titan-Development.com
Subject: FW: Payment Confirmation: 2021355008-6
Date: Wednesday, December 22, 2021 7:52:00 AM

External

Payment Confirmation for Allaso Vineyards

Thank You,

Cassandra Durkin, CPESC, CESSWI
Environmental Compliance Manager
Inspections Plus
504 El Paraiso Rd NE Ste B
Albuquerque, NM 87113
(o) 505-344-9410
(m) 505-895-1547



From: system@ipayment.com <system@ipayment.com>
Sent: Wednesday, December 22, 2021 7:50 AM
To: Matthew Barela <matthew@inspectionsplus.com>
Subject: Payment Confirmation: 2021355008-6

Tab icon	
	
Receipt	
Your Reference Number: 2021355008-6 12/22/2021 7:43:34 AM	
TRANSACTIONS	
Building Permits, Business Registrations, Code Enforcement Permits and Planning Applications 2021355008-6-1	\$617.10
Name: CASSANDRA DURKIN INSPECTIONS PLUS - CU112809138	

Customer Number:

CU112809138

Permit Information

\$12.10

Permit Number:

SI-2021-02143

Permit Description:

TF001: Planning: Technology Fee Application (Site Improvement Plan)

Name:

CASSANDRA DURKIN INSPECTIONS PLUS - CU112809138

Permit Information

\$605.00

Permit Number:

SI-2021-02143

Permit Description:

PL002: Planning: Application Fee (Site Improvement Plan)

Name:

CASSANDRA DURKIN INSPECTIONS PLUS - CU112809138

Mastercard Service Fee

2021355008-6-4

\$16.97

TOTAL AMOUNT:\$634.07

PAYMENT

Mastercard Credit Sale M

\$617.10

Card Number:

*****9425

First Name:

matthew

Last Name:

barela

Mastercard Service Fee Credit Sale M

\$16.97

Card Number:

*****9425

First Name:

matthew

Last Name:

barela

Payment Type:

credit

CE2021355008-6