



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

MATHEW VALLEJOS

**GREEN GLOBE ENVIRONMENTAL PO BOX P.O.
BOX 400**

Reference NO: SI-2023-01132

Customer NO: CU-149989944

Date	Description	Amount
6/23/23	2% Technology Fee	\$18.10
6/23/23	Application Fee	\$905.00

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

Total due for this invoice:

\$923.10

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



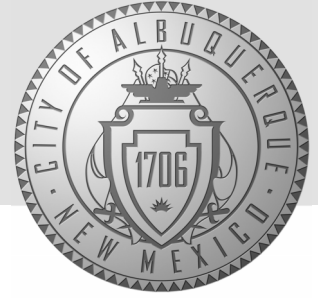
City of Albuquerque
PO Box 1293
Albuquerque, NM 87103

Date: 6/23/23
Amount Due: **\$923.10**
Reference NO: SI-2023-01132
Payment Code: 130
Customer NO: CU-149989944

MATHEW VALLEJOS
GREEN GLOBE ENVIRONMENTAL PO
BOX P.O. BOX 400
LOS LUNAS, NM 87031



130 0000SI20230113200099355118386199800000000000009231CU149989944



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: **2023242001-31**

08/30/2023 1:39:18 PM

Total Amount:	\$948.49
Building Permits, Business Registrations, Code Enforcement Permits and Planning Applications 2023242001-31-1 NAME: MATHEW VALLEJOS - CU149989944 CUSTOMER NUMBER: CU149989944	\$923.10
Permit Information PERMIT NUMBER: SI-2023-01132 PERMIT DESCRIPTION: PL002: Planning: Application Fee (Site Improvement Plan) NAME: MATHEW VALLEJOS - CU149989944	\$905.00
Permit Information PERMIT NUMBER: SI-2023-01132 PERMIT DESCRIPTION: TF001: Planning: Technology Fee Application (Site Improvement Plan) NAME: MATHEW VALLEJOS - CU149989944	\$18.10
American Express Service Fee 2023242001-31-4	\$25.39
American Express Credit Sale M CARD NUMBER: *****1013 LAST NAME: VALLEJOS	\$923.10
American Express Service Fee Credit Sale M CARD NUMBER: *****1013 LAST NAME: VALLEJOS	\$25.39
Total Amount:	\$948.49



CE2023242001-31

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