



Stormwater Quality Plan Information Sheet and Inspection Fee Schedule

Project Name: DESERT SPRINGS CHURCH

Project Location: (address or major cross streets/arroyo)
705 OSUNA ROAD NE ALBUQUERQUE, NM 87113

Plan Preparer Information:

Company: Caldon Seeding and Reclamation, LLC

Contact: Len Horan

Address: 120 Old Highway 66
Albuquerque, NM 87123

Phone Number: (O) 505 699 5913 (Cell (optional)) _____

e-Mail: lenhoran@rocketmail.com

Property Owner Information:

Company: DESERT SPRINGS CHURCH

Contact: CHASE JACOBS

Address: 705 OSUNA ROAD NE ALBUQUERQUE, NM87113

Phone: (505) 797-8700

e-Mail: chase@dscabq.com

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 checked="" 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 \$ 75.00

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

Rev May 2019



CITY OF ALBUQUERQUE INVOICE

LEN HORAN

120 OLD HIGHWAY 66

Reference NO: SI-2022-00202

Customer NO: CU-151980556

Date	Description	Amount
1/31/22	Application Fee	\$75.00

Due Date: **1/31/22**

Total due for this invoice:

\$75.00

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: 1/31/22
Amount Due: **\$75.00**
Reference NO: SI-2022-00202
Payment Code: 130
Customer NO: CU-151980556

LEN HORAN
120 OLD HIGHWAY 66
ALBUQUERQUE, NM 87123



130 0000SI2022002020009935511525969530000000000007500CU151980556

From: [Charlie Berger](#)
To: [Hughes, James D.](#)
Cc: ["Len Horan"; "Chase Jacobs"](#)
Subject: FW: Payment Confirmation: 2022031006-25
Date: Tuesday, February 01, 2022 8:44:18 AM

[EXTERNAL] Forward to phishing@cabq.gov and delete if an email causes any concern.

Good morning,

Please see below.

Thank you,

Charlie Berger

CTB ASSOCIATES
ARCHITECTS - PLANNERS

1700 South Harrison Street
Amarillo, Texas 79102
phone: 505 264-2832

From: system@ipayment.com <system@ipayment.com>
Sent: Tuesday, February 1, 2022 8:41 AM
To: charlie@ctbassociates.com
Subject: Payment Confirmation: 2022031006-25

Tab icon



Receipt

Your Reference Number:

2022031006-25

02/01/2022 8:39:03 AM

TRANSACTIONS

Building Permits, Business Registrations, Code Enforcement Permits and Planning Applications	\$75.00
 2022031006-25-1	

Name:
LEN HORAN - CU151980556

Customer Number:
CU151980556

Permit Information \$75.00

Permit Number:
SI-2022-00202

Permit Description:
PL002: Planning: Application Fee (Site Improvement Plan)
Name:
LEN HORAN - CU151980556

Visa Service Fee \$2.06
 2022031006-25-3

TOTAL AMOUNT:\$77.06

PAYMENT

Visa Credit Sale M \$75.00

Card Number:
*****5371

First Name:
Charles

Last Name:
Berger

Auth Code:
003434

Visa Service Fee Credit Sale M \$2.06

Card Number:
*****5371

First Name:
Charles

Last Name:
Berger

Payment Type:
credit

Auth Code:
003439

CE2022031006-25