



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

GREEN GLOBE ENVIRONMENTAL

PO BOX 400

Reference NO: SI-2021-00368

Customer NO: CU-114384231

Date	Description	Amount
3/17/21	Application Fee (Manual)	\$405.00

Due Date: **3/17/21**

Total due for this invoice:

\$405.00

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: 3/17/21
Amount Due: \$405.00
Reference NO: SI-2021-00368
Payment Code: 130
Customer NO: CU-114384231

GREEN GLOBE ENVIRONMENTAL
PO BOX 400
LOS LUNAS, NM 87031



130 0000SI20210036800099355113085812400000000000040500CU114384231



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: **2021076003-14**

03/18/2021 8:11:03 AM

Total Amount:	\$416.14
Building Permits, Business Registrations, Code Enforcement Permits and Planning Applications 2021076003-14-1 NAME: GREEN GLOBE ENVIRONMENTAL - CU114384231 CUSTOMER NUMBER: CU114384231	\$405.00
Permit Information PERMIT NUMBER: SI-2021-00368 PERMIT DESCRIPTION: PL002: Planning: Application Fee (Manual) (Site Improvement Plan) NAME: GREEN GLOBE ENVIRONMENTAL - CU114384231	\$405.00
Visa Service Fee 2021076003-14-3	\$11.14
Visa Credit Sale M CARD NUMBER: *****0753 FIRST NAME: Mathew LAST NAME: Vallejos AUTH CODE: 09314G	\$405.00
Visa Service Fee Credit Sale M CARD NUMBER: *****0753 FIRST NAME: Mathew LAST NAME: Vallejos PAYMENT TYPE: credit AUTH CODE: 09327G	\$11.14
Total Amount:	\$416.14



CE2021076003-14

Payment processing disclaimer. Set me in Workgroup Config

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