



# Stormwater Quality Plan Information Sheet and Inspection Fee Schedule

**Project Name:** Presbyterian Healthplex Pool Addition

**Project Location:** (address or major cross streets/arroyo)  
6301 Forest Hills Dr. NE Albuquerque, NM 87109

**Plan Preparer Information:**

Company: Bohannan Huston Inc.

Contact: Glenn Broughton

Address: 7500 Jefferson ST NE 87109

Phone Number: (O) 505-823-1000 (Cell (optional)) \_\_\_\_\_

e-Mail: gbroughton@bhinc.com

**Owner Information:**

Company: Presbyterian Healthcare Services

Contact: Tim Elder

Address: PO Box 26666 Albuquerque, NM

Phone: 505-563-6641

e-Mail: telder2@phs.org

**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 checked="" 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 \$** \$405

If you have questions, please contact Curtis Cherne, Stormwater Quality 924-3420, ccherne@cabq.gov

Rev May 2019



# CITY OF ALBUQUERQUE INVOICE

**BOHANNAN HUSTON, INC. BOHANNAN  
HUSTON, INC. (AMIT PATHAK)**

**7500 JEFFERSON ST NE**

Reference NO: SI-2020-01394

Customer NO: CU-103345024

<b>Date</b>	<b>Description</b>	<b>Amount</b>
12/04/20	Application Fee (Manual)	\$405.00

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Due Date: <b>12/04/20</b>	Total due for this invoice:	<b>\$405.00</b>
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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:** 12/04/20  
**Amount Due:** **\$405.00**  
**Reference NO:** SI-2020-01394  
**Payment Code:** 130  
**Customer NO:** CU-103345024

BOHANNAN HUSTON, INC. BOHANNAN  
HUSTON, INC. (AMIT PATHAK)  
7500 JEFFERSON ST NE  
ALBUQUERQUE, NM 87109



130 0000SI20200139400099355112534905600000000000040500CU103345024



**Date:** 12/4/2020

**Office:** WEB

**Cashier:**admin

**Batch:** 11586

**Tran #:** 37

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Building Permits

12:42 PM

Station ID

Office WEB

**Receipt #:** 00651437

**Reference** SI-2020-01394

Trans Amt: \$405.00

130 Building Permit \$405.00

Payment Total: \$405.00

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Transaction Total: \$405.00

VISA Tendered : \$405.00

Thank you for your payment.

Have a nice day!