



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

504 EL PARAISO RD NE STE B

Reference NO: SI-2021-00356

Customer NO: CU-112604419

Date	Description	Amount
3/16/21	Application Fee (Manual)	\$75.00

Due Date: **3/16/21** 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: 3/16/21
Amount Due: \$75.00
Reference NO: SI-2021-00356
Payment Code: 130
Customer NO: CU-112604419

CASSANDRA DURKIN
504 EL PARAISO RD NE STE B
ALBUQUERQUE, NM 87113



130 0000SI20210035600099355113072597500000000000007500CU112604419

From: [Cassandra Durkin](#)
To: [Hughes, James D.](#)
Cc: [Cordero, Shannon D.](#)
Subject: FW: Payment Confirmation: 2021075001-19
Date: Tuesday, March 16, 2021 9:22:38 AM

External

All paid!

Thank You,

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



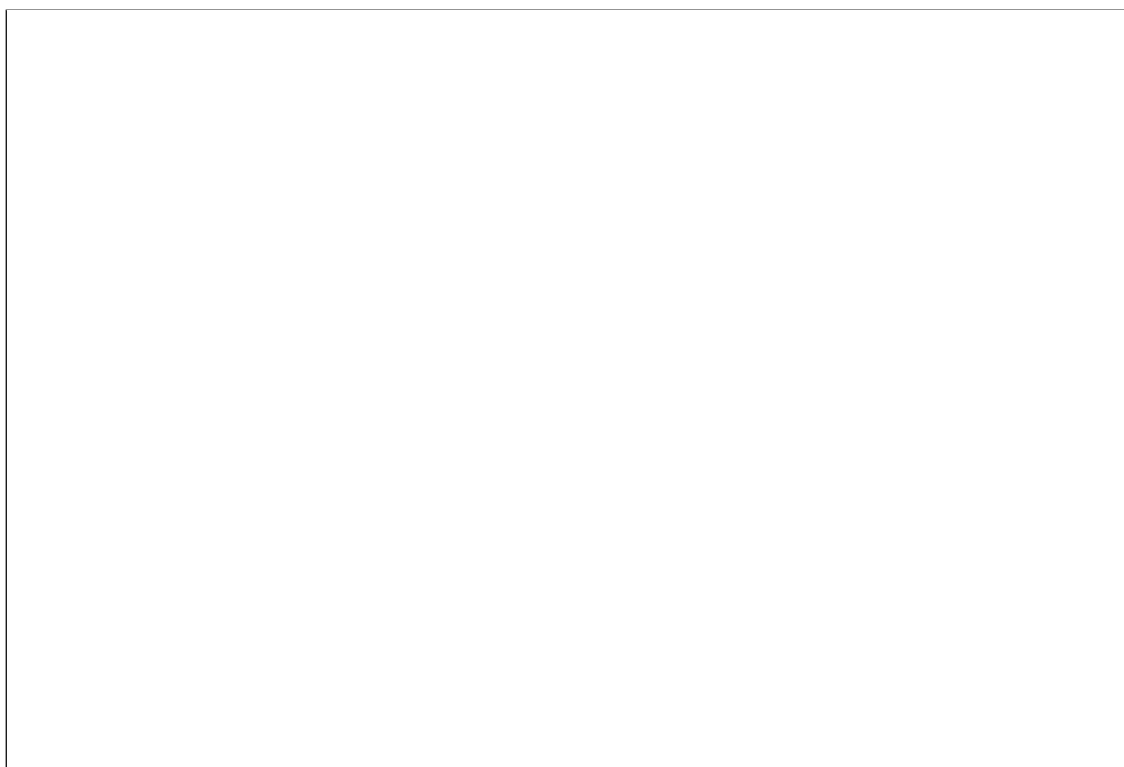
From: Chip Martin <chip.martin@datacomind.com>
Sent: Tuesday, March 16, 2021 9:22 AM
To: Cassandra Durkin <cassandra@inspectionsplus.com>; Shane Gibbs <bookkeeping@inspectionsplus.com>
Subject: Fwd: Payment Confirmation: 2021075001-19

Thanks,

Chip R. Martin

Begin forwarded message:

From: system@ipayment.com
Date: March 16, 2021 at 9:21:19 AM MDT
To: Chip Martin <chip@inspectionsplus.com>
Subject: Payment Confirmation: 2021075001-19



Tab icon

Receipt

Your Reference Number:

2021075001-19

03/16/2021 9:19:56 AM

TRANSACTIONS

Building Permits, Business Registrations, Code Enforcement Permits and Planning Applications
2021075001-19-1 \$75.00

Name:
CASSANDRA DURKIN - CU112604419
Customer Number:
CU112604419

Permit Information \$75.00

Permit Number:
SI-2021-00356
Permit Description:
P002: Planning: Application Fee (Manual) (Site Improvement Plan)
Name:
CASSANDRA DURKIN - CU112604419

TOTAL AMOUNT:\$75.00

PAYMENT

ACH

\$75.00

CE2021075001-19

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This message has been analyzed by Deep Discovery Email Inspector.