



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

**GREEN GLOBE ENVIRONMENTAL MATHEW
VALLEJOS**

PO BOX 400

Reference NO: SI-2023-00580

Customer NO: CU-113529761

Date	Description	Amount
3/21/23	2% Technology Fee	\$32.10
3/21/23	Application Fee	\$1,605.00

Due Date: **3/21/23**

Total due for this invoice:

\$1,637.10

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



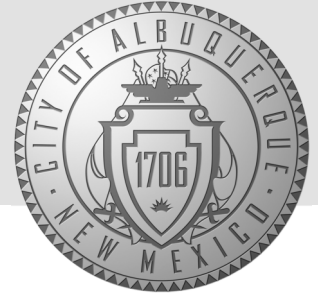
City of Albuquerque
PO Box 1293
Albuquerque, NM 87103

Date: 3/21/23
Amount Due: **\$1,637.10**
Reference NO: SI-2023-00580
Payment Code: 130
Customer NO: CU-113529761

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



130 0000SI20230058000099355117792082300000000000016371CU113529761



 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: **2023081001-4**

03/22/2023 8:24:03 AM

Total Amount:	\$1,682.12
Building Permits, Business Registrations, Code Enforcement Permits and Planning Applications 2023081001-4-1	\$1,637.10
NAME: GREEN GLOBE ENVIRONMENTAL MATHEW VALLEJOS - CU113529761 CUSTOMER NUMBER: CU113529761	
Permit Information	\$1,605.00
PERMIT NUMBER: SI-2023-00580 PERMIT DESCRIPTION: PL002: Planning: Application Fee (Site Improvement Plan) NAME: GREEN GLOBE ENVIRONMENTAL MATHEW VALLEJOS - CU113529761	
Permit Information	\$32.10
PERMIT NUMBER: SI-2023-00580 PERMIT DESCRIPTION: TF001: Planning: Technology Fee Application (Site Improvement Plan) NAME: GREEN GLOBE ENVIRONMENTAL MATHEW VALLEJOS - CU113529761	
American Express Service Fee 2023081001-4-4	\$45.02
American Express Credit Sale M	\$1,637.10
CARD NUMBER: *****1013 LAST NAME: VALLEJOS	
American Express Service Fee Credit Sale M	\$45.02
CARD NUMBER: *****1013 LAST NAME: VALLEJOS	
Total Amount:	\$1,682.12



CE2023081001-4

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