Stormwater Quality Plan Information Sheet and Inspection Fee Schedule

Project Name: Otero Residence

Project Location: (address or major cross streets/arroyo)
10601 San Antonio Dr., Albuquerque, NM 87122

Plan Preparer Information:
Company: Compass Engineering & Construction Services, LLC
Contact: Jessica Otero
Address: 3815 Academy Pkwy North NE, Albuquerque, NM 87109

Phone Number: (O) 505-221-6003 (Cell (optional)) 505-350-6738
e-Mail: jessica@compassnm.com

Property Owner Information:
Company: Mark Otero
Contact: Mark Otero
Address: 11128 Orr Ave. NE, Albuquerque, NM 87111
Phone: 505-350-67385
e-Mail: mark@compassnm.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 ☐	2 to 5 acres $500 ☐	>5 acres $800 ☐
Land/Infrastructure	< 5 acres $300 ☐	5 to 40 acres $500 ☐	>40 acres $800 ☐
Multi - family	< 5 acres $500 ☐	≥5 acres $800 ☐	
Single Family Residential	<5 acres $500 ☑	5 to 40 acres $1000 ☐	> 40 acres $1500 ☐

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 $ 605.00

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

Rev Oct. 2020

CITY OF ALBUQUERQUE
INVOICE

MARK OTERO **11128 ORR AVE NE**

Reference NO: SI-2020-01299
Customer NO: CU-124602739

Date	Description	Amount
11/17/20	Application Fee (Manual)	$605.00

Due Date: **11/17/20** Total due for this invoice: **$605.00**

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:	11/17/20
Amount Due:	**$605.00**
Reference NO:	SI-2020-01299
Payment Code:	130
Customer NO:	CU-124602739

MARK OTERO
11128 ORR AVE NE
ALBUQUERQUE, NM 87111

130 0000SI20200129900993551124602700000000000000060500CU124602739

Date: 11/18/2020

Office: WEB **Cashier:** admin

Batch: 11568 **Tran #:** 33

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Building Permits

12:27 PM Station ID

Office WEB

Receipt #: 00650230

Reference SI-2020-01299

Trans Amt: $605.00

130	Building Permit	$605.00
	Payment Total:	$605.00

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Transaction Total:	$605.00
American Expr Tendered :	$605.00

Thank you for your payment.

Have a nice day!