



# 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 \$** \_\_\_\_\_ \*Note that permit fees have been paid

If you have questions, please contact Doug Hughes, Stormwater Quality 924-3420, [jhughes@cabq.gov](mailto:jhughes@cabq.gov)

Rev May 2019



# CITY OF ALBUQUERQUE INVOICE

814 SOLUTIONS GAYLEN BARNETT

5750 PINO AVE NE

Reference NO: SI-2023-00944

Customer NO: CU-128085506

Date	Description	Amount
5/15/23	2% Technology Fee	\$1.50
5/15/23	Application Fee	\$75.00

Due Date: **5/15/23**

Total due for this invoice:

**\$76.50**

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:** 5/15/23  
**Amount Due:** **\$76.50**  
**Reference NO:** SI-2023-00944  
**Payment Code:** 130  
**Customer NO:** CU-128085506

814 SOLUTIONS GAYLEN BARNETT  
5750 PINO AVE NE  
ALBUQUERQUE, NM 87109



130 0000SI20230094400099355118137271100000000000000765CU128085506



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: **2023135006-3**

05/16/2023 6:34:46 AM

<b>Total Amount:</b>	<b>\$78.60</b>
<b>Building Permits, Business Registrations, Code Enforcement Permits and Planning Applications 2023135006-3-1</b> <b>NAME:</b> 814 SOLUTIONS GAYLEN BARNETT - CU128085506 <b>CUSTOMER NUMBER:</b> CU128085506	<b>\$76.50</b>
<b>Permit Information</b> <b>PERMIT NUMBER:</b> SI-2023-00944 <b>PERMIT DESCRIPTION:</b> PL002: Planning: Application Fee (Site Improvement Plan) <b>NAME:</b> 814 SOLUTIONS GAYLEN BARNETT - CU128085506	<b>\$75.00</b>
<b>Permit Information</b> <b>PERMIT NUMBER:</b> SI-2023-00944 <b>PERMIT DESCRIPTION:</b> TF001: Planning: Technology Fee Application (Site Improvement Plan) <b>NAME:</b> 814 SOLUTIONS GAYLEN BARNETT - CU128085506	<b>\$1.50</b>
<b>Visa Service Fee 2023135006-3-4</b>	<b>\$2.10</b>
<b>Visa Credit Sale M</b> <b>CARD NUMBER:</b> *****4486 <b>FIRST NAME:</b> KENNETH <b>LAST NAME:</b> MYERS <b>AUTH CODE:</b> 08521G	<b>\$76.50</b>
<b>Visa Service Fee Credit Sale M</b> <b>CARD NUMBER:</b> *****4486 <b>FIRST NAME:</b> KENNETH <b>LAST NAME:</b> MYERS <b>PAYMENT TYPE:</b> credit <b>AUTH CODE:</b> 08538G	<b>\$2.10</b>
<b>Total Amount:</b>	<b>\$78.60</b>



CE2023135006-3

Payment processing disclaimer. Set me in Workgroup Config

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