



Stormwater Quality Plan Information Sheet and Inspection Fee Schedule

Project Name: Building Hope Charter School

Project Location: (address or major cross streets/arroyo)
5200 & 5310 SEQUOIA RD NW ALBUQUERQUE NM 87120

Plan Preparer Information:

Company: Merit Professional

Contact: HB Construction, Inc.

Address: P.O. Box 271712
Flower Mound, Texas 75027

Phone Number: (O) 575-915-7217 (Cell (optional)) _____

e-Mail: _____

Property Owner Information:

Company: YOUTH & FAMILY CENTERED SERVICES OF NM

Contact: _____

Address: 14400 METCALF AVE OVERLAND PARK KS 66223

Phone: _____

e-Mail: _____

I am submitting the ESC Plan (SWPPP map) and NOI to obtain approval for:

Grading Building Permit Work Order Construction Plans

Note: More than one item can be checked for a submittal

I am submitting the SWPPP map and NOT to obtain a Stabilization Determination

Stormwater Quality Inspection fee: (based on development type and disturbed area)

Commercial BP	< 2 acres \$300	<input type="checkbox"/>	2 to 5 acres \$500	<input type="checkbox"/>	>5 acres \$800	<input type="checkbox"/>
Work Order (WO)	< 5 acres \$300	<input type="checkbox"/>	5 to 40 acres \$500	<input type="checkbox"/>	>40 acres \$800	<input type="checkbox"/>
Multi – family BP	< 5 acres \$500	<input type="checkbox"/>	>5 acres \$800	<input type="checkbox"/>		
Single Family Residential BP	<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 \$ _____

INVOICE (INV-00036877) FOR CITY OF ALBUQUERQUE

BILLING CONTACT

REGINA OKOYE
8220 San Pedro Dr. NE, Suite 520
ALBUQUERQUE, NM 87113



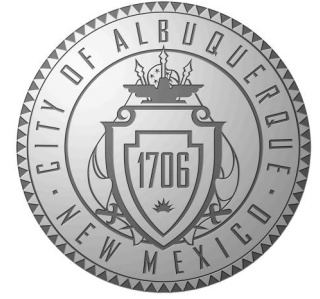
INVOICE NUMBER	INVOICE DATE	INVOICE DUE DATE	INVOICE STATUS	INVOICE DESCRIPTION
INV-00036877	07/25/2025	07/25/2025	Due	ESC Plan for Hope Charter School at 5310 Sequoia Rd NW - G11E048

REFERENCE NUMBER	FEE NAME	TOTAL
SWQ-2025-00041	Inspection Fee - Commercial BP < 2 acres	\$300.00
	Storm Water Quality Plan	\$105.00
	Technology Fee	\$28.35
5200 Sequoia Rd Nw Albuquerque, NM 87120		SUBTOTAL \$433.35

REMITTANCE INFORMATION
PO Box 1293 Albuquerque NM, 87103 Attn: Planning Department

TOTAL **\$433.35**





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: **2025205006-74**

07/25/2025 11:56:09 AM

Total Amount:	\$445.27
EPL Online Payment - EPL 2025205006-74-1	\$433.35
EPL Online Plan Fee Payment	\$300.00
INVOICE NUMBER: INV-00036877	
INVOICE DESCRIPTION: ESC Plan for Hope Charter School at 5310 Sequoia Rd NW - G11E048	
FEE NAME: Inspection Fee - Commercial BP < 2 acres	
EPL Online Plan Fee Payment	\$105.00
INVOICE NUMBER: INV-00036877	
INVOICE DESCRIPTION: ESC Plan for Hope Charter School at 5310 Sequoia Rd NW - G11E048	
FEE NAME: Storm Water Quality Plan	
EPL Online Plan Fee Payment	\$28.35
INVOICE NUMBER: INV-00036877	
INVOICE DESCRIPTION: ESC Plan for Hope Charter School at 5310 Sequoia Rd NW - G11E048	
FEE NAME: Technology Fee	
American Express Service Fee 2025205006-74-5	\$11.92
American Express Credit Sale M	\$433.35
CARD NUMBER: *****2009	
LAST NAME: Nuffer	
American Express Service Fee Credit Sale M	\$11.92
CARD NUMBER: *****2009	
LAST NAME: Nuffer	
Total Amount:	\$445.27



CE2025205006-74

Payment processing disclaimer. Set me in Workgroup Config

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