



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 (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 \$ _____

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

Rev June 2023



CITY OF ALBUQUERQUE INVOICE

**GREEN GLOBE ENVIRONMENTAL MATHEW
VALLEJOS**

PO BOX 400

Reference NO: SI-2024-00712

Customer NO: CU-113529761

Date	Description	Amount
5/16/24	2% Technology Fee	\$12.10
5/16/24	Application Fee	\$605.00

Due Date: **5/16/24**

Total due for this invoice:

\$617.10

Options to pay your Invoice:

1. Online with a credit card: <https://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: 5/16/24
Amount Due: **\$617.10**
Reference NO: SI-2024-00712
Payment Code: 130
Customer NO: CU-113529761

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



130 0000SI20240071200099355120396699500000000000006171CU113529761

From: NOREPLY_cabq@ipayment.com
To: [Trish Kvern](#)
Subject: Payment Confirmation: 2024136008-15
Date: Thursday, May 16, 2024 11:42:08 AM



Receipt

Your Reference Number:

2024136008-15

05/16/2024 11:40:20 AM

TRANSACTIONS

Building Permits, Business Registrations, Code Enforcement Permits and **\$617.10**
Planning Applications
2024136008-15-1

Name:
GREEN GLOBE ENVIRONMENTAL MATHEW VALLEJOS - CU113529761
Customer Number:
CU113529761

Permit Information **\$12.10**

Permit Number:
SI-2024-00712
Permit Description:
TF001: Planning: Technology Fee Application (Site Improvement Plan)

Name:
GREEN GLOBE ENVIRONMENTAL MATHEW VALLEJOS - CU113529761

Permit Information **\$605.00**

Permit Number:
SI-2024-00712
Permit Description:
PL002: Planning: Application Fee (Site Improvement Plan)

Name:
GREEN GLOBE ENVIRONMENTAL MATHEW VALLEJOS - CU113529761

TOTAL AMOUNT: \$617.10

PAYMENT

ACH **\$617.10**

CE2024136008-15