



# 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](mailto:jhughes@cabq.gov)



# CITY OF ALBUQUERQUE INVOICE

LAUREN NUFFER KIMLEY HORN

4727 GAILLARDIA PARKWAY SUITE 250

Reference NO: SI-2024-01304

Customer NO: CU-211434990

Date	Description	Amount
9/10/24	2% Technology Fee	\$12.10
9/10/24	Application Fee	\$605.00

Due Date: **9/10/24**

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:** 9/10/24  
**Amount Due:** **\$617.10**  
**Reference NO:** SI-2024-01304  
**Payment Code:** 130  
**Customer NO:** CU-211434990

LAUREN NUFFER KIMLEY HORN  
4727 GAILLARDIA PARKWAY SUITE 250  
OKLAHOMA CITY, OK 73142



130 0000SI20240130400099355121143498200000000000006171CU211434990

**From:** [NOREPLY\\_cabq@ipayment.com](mailto:NOREPLY_cabq@ipayment.com)  
**To:** [Steve Wiscaver](#)  
**Subject:** Payment Confirmation: 2024254001-29  
**Date:** Tuesday, September 10, 2024 3:12:44 PM



**Receipt**

Your Reference Number:

**2024254001-29**

09/10/2024 2:08:19 PM

**TRANSACTIONS**

Building Permits, Business Registrations, Code Enforcement Permits and Planning Applications 2024254001-29-1	<b>\$617.10</b>
Name: LAUREN NUFFER KIMLEY HORN - CU211434990 Customer Number: CU211434990	
Permit Information	<b>\$605.00</b>
Permit Number: SI-2024-01304 Permit Description: PL002: Planning: Application Fee (Site Improvement Plan) Name: LAUREN NUFFER KIMLEY HORN - CU211434990	
Permit Information	<b>\$12.10</b>
Permit Number: SI-2024-01304 Permit Description: TF001: Planning: Technology Fee Application (Site Improvement Plan) Name: LAUREN NUFFER KIMLEY HORN - CU211434990	
Visa Service Fee 2024254001-29-4	<b>\$16.97</b>
<b>TOTAL AMOUNT: \$634.07</b>	

**PAYMENT**

Visa Credit Sale M	<b>\$617.10</b>
Card Number: *****9114	
First Name: Shinpei	
Last Name:	

Kuo	
Auth Code:	
510111	
Visa Service Fee Credit Sale M	<b>\$16.97</b>

Card Number:  
\*\*\*\*\*9114

First Name:

Shinpei

Last Name:

Kuo

Payment Type:

credit

Auth Code:

510111

CE2024254001-29