



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

Rev May 2019



CITY OF ALBUQUERQUE INVOICE

RED SHAMROCK 4 JOSHUA SKARSGUARD

8220 SAN PEDRO DR. NE SUITE 500

Reference NO: SI-2022-01982

Customer NO: CU-166390955

Date	Description	Amount
10/21/22	2% Technology Fee	\$8.10
10/21/22	Application Fee	\$405.00

Due Date: **10/21/22**

Total due for this invoice:

\$413.10

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: 10/21/22
Amount Due: \$413.10
Reference NO: SI-2022-01982
Payment Code: 130
Customer NO: CU-166390955

RED SHAMROCK 4 JOSHUA
SKARSGUARD
8220 SAN PEDRO DR. NE SUITE 500
ALBUQUERQUE , NM 87113



130 0000SI202201982000993551168148099000000000000004131CU166390955



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: **2022293005-40**

10/21/2022 12:35:55 PM

Total Amount:	\$424.46
Building Permits, Business Registrations, Code Enforcement Permits and Planning Applications 2022293005-40-1 NAME: RED SHAMROCK 4 JOSHUA SKARSGUARD - CU166390955 CUSTOMER NUMBER: CU166390955	\$413.10
Permit Information PERMIT NUMBER: SI-2022-01982 PERMIT DESCRIPTION: TF001: Planning: Technology Fee Application (Site Improvement Plan) NAME: RED SHAMROCK 4 JOSHUA SKARSGUARD - CU166390955	\$8.10
Permit Information PERMIT NUMBER: SI-2022-01982 PERMIT DESCRIPTION: PL002: Planning: Application Fee (Site Improvement Plan) NAME: RED SHAMROCK 4 JOSHUA SKARSGUARD - CU166390955	\$405.00
Mastercard Service Fee 2022293005-40-4	\$11.36
Mastercard Credit Sale M CARD NUMBER: *****2605 FIRST NAME: Chip LAST NAME: Martin	\$413.10
Mastercard Service Fee Credit Sale M CARD NUMBER: *****2605 FIRST NAME: Chip LAST NAME: Martin PAYMENT TYPE: credit	\$11.36
Total Amount:	\$424.46



CE2022293005-40

Payment processing disclaimer. Set me in Workgroup Config

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