



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



CITY OF ALBUQUERQUE INVOICE

KIMLEY-HORN KIMLEY-HORN

1000 2ND AVE SUITE 3900

Reference NO: SI-2022-00681

Customer NO: CU-153950330

Date	Description	Amount
4/06/22	2% Technology Fee	\$8.10
4/06/22	Application Fee	\$405.00

Due Date: **4/06/22**

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



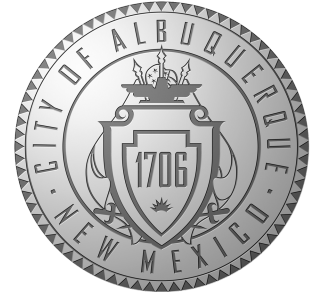
City of Albuquerque
PO Box 1293
Albuquerque, NM 87103

Date: 4/06/22
Amount Due: **\$413.10**
Reference NO: SI-2022-00681
Payment Code: 130
Customer NO: CU-153950330

KIMLEY-HORN KIMLEY-HORN
1000 2ND AVE SUITE 3900
SEATTLE , WA 98104



130 0000SI20220068100099355115636570600000000000004131CU153950330



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: **2022136009-78**

05/17/2022 5:10:02 PM

Total Amount:	\$424.46
Building Permits, Business Registrations, Code Enforcement Permits and Planning Applications 2022136009-78-1 NAME: KIMLEY-HORN KIMLEY-HORN - CU153950330 CUSTOMER NUMBER: CU153950330	\$413.10
Permit Information PERMIT NUMBER: SI-2022-00681 PERMIT DESCRIPTION: PL002: Planning: Application Fee (Site Improvement Plan) NAME: KIMLEY-HORN KIMLEY-HORN - CU153950330	\$405.00
Permit Information PERMIT NUMBER: SI-2022-00681 PERMIT DESCRIPTION: TF001: Planning: Technology Fee Application (Site Improvement Plan) NAME: KIMLEY-HORN KIMLEY-HORN - CU153950330	\$8.10
American Express Service Fee 2022136009-78-4	\$11.36
American Express Credit Sale M CARD NUMBER: *****1003 LAST NAME: Willmot	\$413.10
American Express Service Fee Credit Sale M CARD NUMBER: *****1003 LAST NAME: Willmot	\$11.36
Total Amount:	\$424.46



CE2022136009-78

Payment processing disclaimer. Set me in Workgroup Config

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