Stormwater Quality Plan Information Sheet and Inspection Fee Schedule

Project Name:			
Project Location: (add	ress or major cross stree	ets/arroyo)	
Plan Preparer Informa	tion:		
Company:			
Address:			
		(Cell (optional))	
e-Mail:			
Property Owner Inform	nation:		
Company:			
Address:			
Phone:			
e-Mail:			
I am submitting the ES	C plan to obtain appr	oval for:	
	.	1 6	
	ng PermitWork Or	der Construction Plans	
Note: More than one item car	i be checked for a submittal		
Stormwater Quality In	spection fee: (based on d	levelopment type and disturbe	d area)
Commercial	< 2 acres \$300	2 to 5 acres \$500	>5 acres \$800
Land/Infrastructure	< 5 acres \$300	5 to 40 acres \$500	>40 acres \$800
Multi - family	< 5 acres \$500	≥5 acres \$800	
Single Family	<5 acres \$500	5 to 40 acres \$1000	> 40 acres \$1500
Residential			
Plan Review fee is \$105	for the first submittal [and \$75.00 for a resu	ıbmittal 🗖
•	•		_
Total due equals the plan	n review fee plus the Ste	ormwater Quality Inspect	tion fee.
Total Due \$			
If you have questions, please	contact Doug Hughes, Stori	mwater Quality 924-3420, jhu	ghes@cabq.gov
Rev May 2019			





Construction Erosion and Sediment Control (ESC) Permit

Project Title	
Project Address	
Property Owner:	_
Company or Owner Name:	
Street:	
City, State, Zip Code:	
Responsible Person: Name:	
Phone Number:	
E-mail: The person listed on the permit and/or the onsite representative will be contacted if any issue are observed during an inspection. At a minimum a routine compliance self-inspection is required to review the project for compliance with the Construction General Permit once every 14 days and after any precipitation event of 1/4 inch or greater until the site construction has been completed a the site determined as stabilized by the city. Reports of these inspections shall be kept by the person or entity authorized to direct the construction activities on the site along with copy of the CGP, the "stormwater team" contact sheet, and the approved ESC Plan. This permit expires the day after the "Project End Date" of the Low Erosivity Waver (LEW) one year from the date signed below, whichever happens first.	and a
For City personnel use only:	
City Personnel Signature: Date	
Rev Oct 2020)	



CITY OF ALBUQUERQUE INVOICE

GREEN GLOBE ENVIRONMENTAL MATHEW VALLEJOS

PO BOX 400

Reference NO: SI-2022-00208 Customer NO: CU-113529761

Date	Description	Amount
1/31/22	2% Technology Fee	\$8.10
1/31/22	Application Fee	\$405.00

Due Date: 1/31/22 Total due for this invoice: \$413.10

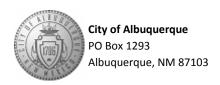
Options to pay your Invoice:

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

.....



Date: 1/31/22 Amount Due: \$413.10

Reference NO: SI-2022-00208

Payment Code: 130

Customer NO: CU-113529761

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

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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: 2022031006-43

02/01/2022 10:14:04 AM

Total Amount:	\$424.46
Building Permits, Business Registrations, Code Enforcement Permits and Planning Applications 2022031006-43-1 NAME: GREEN GLOBE ENVIRONMENTAL MATHEW VALLEJOS - CU1135 CUSTOMER NUMBER: CU113529761	\$413.10 529761
Permit Information PERMIT NUMBER: SI-2022-00208 PERMIT DESCRIPTION: PL002: Planning: Application Fee (Site Improvement NAME: GREEN GLOBE ENVIRONMENTAL MATHEW VALLEJOS - CU113529	\$405.00 Plan) 9761
Permit Information PERMIT NUMBER: SI-2022-00208 PERMIT DESCRIPTION: TF001: Planning: Technology Fee Application (Site Im NAME: GREEN GLOBE ENVIRONMENTAL MATHEW VALLEJOS - CU113529	\$8.10 nprovement Plan) 9761
Visa Service Fee 2022031006-43-4	\$11.36
Visa Credit Sale M CARD NUMBER: ***********0753 FIRST NAME: MATTHEW LAST NAME: VALLEJOS AUTH CODE: 01551G	\$413.10
Visa Service Fee Credit Sale M CARD NUMBER: ************0753 FIRST NAME: MATTHEW LAST NAME: VALLEJOS PAYMENT TYPE: credit AUTH CODE: 01568G	\$11.36
Total Amount:	\$424.46



Payment processing disclaimer. Set me in Workgroup Config

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