

Stormwater Quality Plan Information Sheet and Inspection Fee Schedule

Project Name: _____FREDDYS 4315 WYOMING BLVD___

Project Location: _4315 WYOMING BLVD_____ALBUQUERQUE,NM 87109_

Plan Preparer Information:

Company: ____ CSR _____

Contact: _____LEN HORAN_____

Address: _____120 OLD HIGHWAY 66 _____ALBUQUERQUE, NM 87123 _____

Phone Number: (O) __505 699-5913__ (Cell (optional)) _____

e-Mail: lenhoran@rocketmail.com_____

Property Owner Information:

Company: __ERC New Mexico, LLC_____

Contact: ____Jerry Rogers_____

Address: __9150 Commerce Center Circle. Highlands Ranch, CO 80129_____

Phone: _620-242-6033_____

e-Mail:_jerry@erchospitality.com_____

I am submitting the ESC Plan (SWPPP map) and NOI to obtain approval for:

___X_Grading ___X_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

		1 71)
Commercial BP	< 2 acres \$300	2 to 5 acres \$500	>5 acres \$800
Work Order (WO)	< 5 acres \$300	5 to 40 acres \$500	>40 acres \$800
Multi – family BP	< 5 acres \$500	\geq 5 acres \$800	
Single Family	<5 acres \$500	5 to 40 acres \$1000	> 40 acres \$1500 🗖
Residential BP			

Stormwater Quality Inspection fee: (based on development type and disturbed area)

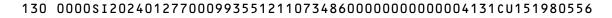
Plan Review fee is \$105 for the first submittal \square and \$75.00 for a resubmittal \square

Total due equals the plan review fee plus the Stormwater Quality Inspection fee.

Total Due \$____605.00_____

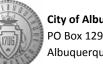
If you have questions, please contact Doug Hughes, Stormwater Quality 924-3420, jhughes@cabq.gov

Rev June 2023



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LEN HORAN 120 OLD HIGHWAY 66 ALBUQUERQUE, NM 87123



City of Albuquerque PO Box 1293 Albuquerque, NM 87103

Date:	9/04/24	
Amount Due:	\$413.10	
Reference NO:	SI-2024-01277	
Payment Code:	130	
Customer NO:	CU-151980556	

PLEASE RETURN THE BOTTOM PORTION OF THIS INVOICE NOTICE WITH PAYMENT

- 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

Description

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r	la navani Diaza Dal Cal C	CO 2nd Ct NIM Alburguerous	

	9/04/24	2% Technology Fee		\$8.10	
	9/04/24	Application Fee	2	\$405.00	
_					
	Due Date: 9/04/2 4	4	Total due for this invoice:	\$413.10	
Options to pay your Invoice:					

LEN HORAN

Date

120 OLD HIGHWAY 66

Amount



Reference NO: SI-2024-01277 Customer NO: CU-151980556

CITY OF ALBUQUERQUE INVOICE





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: 2024253001-34

09/09/2024 1:36:33 PM

Total Amount:	\$413.10
Building Permits, Business Registrations, Code Enforcement Permits and Planning Applications 2024253001-34-1 NAME: LEN HORAN - CU151980556 CUSTOMER NUMBER: CU151980556	\$413.10
Permit Information PERMIT NUMBER: SI-2024-01277 PERMIT DESCRIPTION: TF001: Planning: Technology Fee Application (Si NAME: LEN HORAN - CU151980556	\$8.10 te Improvement Plan)
Permit Information PERMIT NUMBER: SI-2024-01277 PERMIT DESCRIPTION: PL002: Planning: Application Fee (Site Improvem NAME: LEN HORAN - CU151980556	\$405.00 nent Plan)
ACH	\$413.10
Total Amount:	\$413.10
	ψ+15.10



Payment processing disclaimer. Set me in Workgroup Config

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