



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

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

Commercial BP	< 2 acres \$300 <input type="checkbox"/>	2 to 5 acres \$500 <input checked="" type="checkbox"/>	>5 acres \$800 <input type="checkbox"/>
Work Order (WO)	< 5 acres \$300 <input type="checkbox"/>	5 to 40 acres \$500 <input type="checkbox"/>	>40 acres \$800 <input type="checkbox"/>
Multi – family BP	< 5 acres \$500 <input type="checkbox"/>	≥5 acres \$800 <input type="checkbox"/>	
Single Family Residential BP	<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 \$ 605.00

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



CITY OF ALBUQUERQUE INVOICE

LEN HORAN

120 OLD HIGHWAY 66

Reference NO: SI-2024-01277

Customer NO: CU-151980556

Date	Description	Amount
9/04/24	2% Technology Fee	\$8.10
9/04/24	Application Fee	\$405.00

Due Date: **9/04/24**

Total due for this invoice:

\$413.10

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

LEN HORAN
120 OLD HIGHWAY 66
ALBUQUERQUE, NM 87123



130 0000SI20240127700099355121107348600000000000004131CU151980556



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 (Site Improvement Plan) NAME: LEN HORAN - CU151980556	\$8.10
Permit Information PERMIT NUMBER: SI-2024-01277 PERMIT DESCRIPTION: PL002: Planning: Application Fee (Site Improvement Plan) NAME: LEN HORAN - CU151980556	\$405.00
ACH	\$413.10
Total Amount:	\$413.10



CE2024253001-34

Payment processing disclaimer. Set me in Workgroup Config

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