



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

ISAAC ROSAS

5323 DEER MEADOW TRAIL NW

Reference NO: SI-2021-02107

Customer NO: CU-150158290

Date	Description	Amount
12/14/21	2% Technology Fee	\$12.10
12/14/21	Application Fee (Manual)	\$605.00

Due Date: **12/14/21**

Total due for this invoice:

\$617.10

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



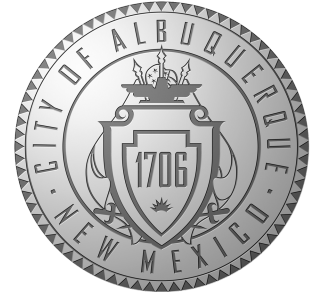
City of Albuquerque
PO Box 1293
Albuquerque, NM 87103

Date: 12/14/21
Amount Due: **\$617.10**
Reference NO: SI-2021-02107
Payment Code: 130
Customer NO: CU-150158290

ISAAC ROSAS
5323 DEER MEADOW TRAIL NW
ALBUQUERQUE, NM 87120



130 0000SI20210210700099355115016454800000000000006171CU150158290



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: **2021347006-97**

12/14/2021 6:50:14 PM

Total Amount:	\$634.07
Building Permits, Business Registrations, Code Enforcement Permits and Planning Applications 2021347006-97-1 NAME: ISAAC ROSAS - CU150158290 CUSTOMER NUMBER: CU150158290	\$617.10
Permit Information PERMIT NUMBER: SI-2021-02107 PERMIT DESCRIPTION: TF001: Planning: Technology Fee Application (Site Improvement Plan) NAME: ISAAC ROSAS - CU150158290	\$12.10
Permit Information PERMIT NUMBER: SI-2021-02107 PERMIT DESCRIPTION: PL002: Planning: Application Fee (Manual) (Site Improvement Plan) NAME: ISAAC ROSAS - CU150158290	\$605.00
Visa Service Fee 2021347006-97-4	\$16.97
Visa Credit Sale M CARD NUMBER: *****1838 FIRST NAME: isaac LAST NAME: rosas AUTH CODE: 000656	\$617.10
Visa Service Fee Credit Sale M CARD NUMBER: *****1838 FIRST NAME: isaac LAST NAME: rosas PAYMENT TYPE: credit AUTH CODE: 032397	\$16.97
Total Amount:	\$634.07





Payment processing disclaimer. Set me in Workgroup Config

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