



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 (SWPPP map) and NOI to obtain approval for:

___ Grading ___ 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 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 \$ _____

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

Rev June 2023



CITY OF ALBUQUERQUE INVOICE

CHIP MARTIN INSPECTIONS PLUS

504 EL PARAISO RD. NE STE B

Reference NO: SI-2023-01838

Customer NO: CU-168061396

Date	Description	Amount
11/16/23	2% Technology Fee	\$18.10
11/16/23	Application Fee	\$905.00

Due Date: **11/16/23**

Total due for this invoice:

\$923.10

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: 11/16/23
Amount Due: **\$923.10**
Reference NO: SI-2023-01838
Payment Code: 130
Customer NO: CU-168061396

CHIP MARTIN INSPECTIONS PLUS
504 EL PARAISO RD. NE STE B
ALBUQUERQUE, NM 87113



130 0000SI20230183800099355119300933200000000000009231CU168061396


English, Chancellor

From: Madelyn Schauer <madelyn@inspectionsplus.com>
Sent: Monday, November 20, 2023 7:08 AM
To: English, Chancellor; Hughes, James D.
Cc: ediberto ramos; santee.lewis@bia.gov
Subject: Re: 23.11.16 ESC ESC Plan Comments for BIA SWRO Demolition at 1833 8th St. NE - H14EXXX - NMR100608

[EXTERNAL] Forward to phishing@cabq.gov and delete if an email causes any concern.

Good morning,

Attached is the payment receipt.

 Tab icon	
Receipt	
Your Reference Number:	
2023320006-22	
11/17/2023 10:36:08 AM	
TRANSACTIONS	
Building Permits, Business Registrations, Code Enforcement Permits and Planning Applications	\$923.10
2023320006-22-1	
Name:	
CHIP MARTIN INSPECTIONS PLUS - CU168061396	
Customer Number:	
CU168061396	
Permit Information	\$18.10
Permit Number:	
SI-2023-01838	
Permit Description:	
TF001: Planning: Technology Fee Application (Site Improvement Plan)	
Name:	
CHIP MARTIN INSPECTIONS PLUS - CU168061396	
Permit Information	\$905.00
Permit Number:	
SI-2023-01838	
Permit Description:	
PL002: Planning: Application Fee (Site Improvement Plan)	
Name:	
CHIP MARTIN INSPECTIONS PLUS - CU168061396	
TOTAL AMOUNT: \$923.10	
PAYMENT	
ACH	\$923.10
CE2023320006-22	

Thank you,