



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

CEI ENGINEERING ASSOCIATES INC JOEL HAYS

3030 LBJ FREEWAY #100

Reference NO: SI-2022-01369

Customer NO: CU-162055859

Date	Description	Amount
7/19/22	2% Technology Fee	\$12.10
7/19/22	Application Fee	\$605.00

Due Date: **7/19/22**

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



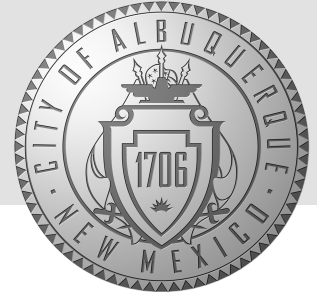
City of Albuquerque
PO Box 1293
Albuquerque, NM 87103

Date: 7/19/22
Amount Due: \$617.10
Reference NO: SI-2022-01369
Payment Code: 130
Customer NO: CU-162055859

CEI ENGINEERING ASSOCIATES INC JOEL
HAYS
3030 LBJ FREEWAY #100
DALLAS, TX 75234



130 0000SI20220136900099355116248963100000000000006171CU162055859



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: **2022200006-16**

07/20/2022 9:45:48 AM

Total Amount:	\$634.07
Building Permits, Business Registrations, Code Enforcement Permits and Planning Applications 2022200006-16-1 NAME: CEI ENGINEERING ASSOCIATES INC JOEL HAYS - CU162055859 CUSTOMER NUMBER: CU162055859	\$617.10
Permit Information PERMIT NUMBER: SI-2022-01369 PERMIT DESCRIPTION: TF001: Planning: Technology Fee Application (Site Improvement Plan) NAME: CEI ENGINEERING ASSOCIATES INC JOEL HAYS - CU162055859	\$12.10
Permit Information PERMIT NUMBER: SI-2022-01369 PERMIT DESCRIPTION: PL002: Planning: Application Fee (Site Improvement Plan) NAME: CEI ENGINEERING ASSOCIATES INC JOEL HAYS - CU162055859	\$605.00
Mastercard Service Fee 2022200006-16-4	\$16.97
Mastercard Credit Sale M CARD NUMBER: *****6399 FIRST NAME: Brad LAST NAME: Downum	\$617.10
Mastercard Service Fee Credit Sale M CARD NUMBER: *****6399 FIRST NAME: Brad LAST NAME: Downum PAYMENT TYPE: credit	\$16.97
Total Amount:	\$634.07



CE2022200006-16

Payment processing disclaimer. Set me in Workgroup Config

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