



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



CITY OF ALBUQUERQUE INVOICE

SCOTT MCGEE

9700 SAND VERBENA TRAIL NE

Reference NO: SI-2021-01183

Customer NO: CU-37091487

Date	Description	Amount
8/03/21	2% Technology Fee	\$8.10
8/03/21	Application Fee (Manual)	\$405.00

Due Date: **8/03/21**

Total due for this invoice:

\$413.10

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: 8/03/21
Amount Due: \$413.10
Reference NO: SI-2021-01183
Payment Code: 130
Customer NO: CU-37091487

SCOTT MCGEE
9700 SAND VERBENA TRAIL NE
ALBUQUERQUE, NM 87122



130 0000SI202101183000993551141294607000000000000041310CU37091487



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: **2021217005-44**

08/06/2021 12:34:25 PM

Total Amount: \$413.10

**Building Permits, Business Registrations,
Code Enforcement Permits and Planning
Applications 2021217005-44-1** \$413.10
NAME: SCOTT MCGEE - CU37091487
CUSTOMER NUMBER: CU37091487

Permit Information \$8.10
PERMIT NUMBER: SI-2021-01183
PERMIT DESCRIPTION: TF001: Planning: Technology Fee Application (Site Improvement Plan)
NAME: SCOTT MCGEE - CU37091487

Permit Information \$405.00
PERMIT NUMBER: SI-2021-01183
PERMIT DESCRIPTION: PL002: Planning: Application Fee (Manual) (Site Improvement Plan)
NAME: SCOTT MCGEE - CU37091487

ACH \$413.10

Total Amount: \$413.10



CE2021217005-44

Payment processing disclaimer. Set me in Workgroup Config

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