



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: _____

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 Curtis Cherne, Stormwater Quality 924-3420, ccherne@cabq.gov

Rev May 2019



CITY OF ALBUQUERQUE INVOICE

GREEN GLOBE ENVIRONMENTAL

PO BOX 400

Reference NO: SI-2021-00175

Customer NO: CU-114384231

Date	Description	Amount
2/10/21	Application Fee (Manual)	\$405.00

Due Date: **2/10/21**

Total due for this invoice:

\$405.00

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: 2/10/21
Amount Due: \$405.00
Reference NO: SI-2021-00175
Payment Code: 130
Customer NO: CU-114384231

GREEN GLOBE ENVIRONMENTAL
PO BOX 400
LOS LUNAS, NM 87031



130 0000SI20210017500099355112858893400000000000040500CU114384231



Date: 2/10/2021

Office: WEB

Cashier:admin

Batch: 11674

Tran #: 8

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Building Permits

9:07 AM

Station ID

Office WEB

Receipt #: 00657371

Reference SI-2021-00175

Trans Amt: \$405.00

130	Building Permit	\$405.00
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Payment Total:	\$405.00
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Transaction Total:	\$405.00
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VISA Tendered :	\$405.00
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Thank you for your payment.

Have a nice day!