Stormwater Quality Plan Information Sheet

and Inspection Fee Schedule

Project Name: Ray's I	Flooring Phase 1 T	enant Addition		
Project Location: (address or major cross streets/arroyo) 7401 Los Volcanes Road NW				
Plan Preparer Information:				
Company: Wooten Engineering				
Contact: Jeffrey T. Wooten, P.E.				
Address: PO Box 15814, Rio Rancho, NM 87174				
Phone Number: (O) (Cell (optional)) 505-980-3560				
e-Mail: jeffwooten.pe@gmail.com				
Property Owner Inform	nation:			
Company: GDCLV, LLC				
Contact: Ventura Ruybal				
Address: 7401 Los Volcanes Road NW				
Phone: 505-883-1967				
e-Mail: vruybal@raysflooring.com				
I am submitting the ESC plan to obtain approval for:				
X Grading X Building PermitWork 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 Land/Infrastructure	< 2 acres \$300	2 to 5 acres \$500 5 to 40 acres \$500 5	>5 acres \$800	
Multi - family	< 5 acres \$500	>5 acres \$800	>40 acres \$600 🔲	
Single Family	<5 acres \$500	5 to 40 acres \$1000	> 40 acres \$1500 🗖	
Residential	-3 αcτes φ300 Δ	3 to 40 deres \$1000	γ 40 αcres ψ1300	
11001001111101				
Plan Review fee is \$105	for the first submittal	and \$75.00 for a resu	bmittal	
		_	_	
Total due equals the plan	review fee plus the Sto	ormwater Quality Inspect	ion fee.	
225.22				
Total Due \$ 605.00	<u></u>			
If youha ve questions,pl ease contact Doug Hughes, StormwaterQu ality 924-3420, jhughes@cabq.gov				
Rev May 2019				



CITY OF ALBUQUERQUE INVOICE

JEFFREY WOOTEN PO BOX 15814

Reference NO: SI-2023-01851 Customer NO: CU-161674707

DateDescriptionAmount11/21/232% Technology Fee\$12.1011/21/23Application Fee\$605.00

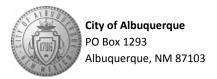
Due Date: 11/21/23 Total due for this invoice: \$617.10

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



Date: 11/21/23 Amount Due: \$617.10

Reference NO: SI-2023-01851

Payment Code: 130

Customer NO: CU-161674707

JEFFREY WOOTEN PO BOX 15814 RIO RANCHO, NM 87174

լերիցի Մորդովի հեվույի Մերհես վիիցի հանգին հեվիրորի







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: 2023325001-16

11/21/2023 11:54:06 AM

Total Amount:	\$634.07	
Building Permits, Business Registrations, Code Enforcement Permits and Planning Applications 2023325001-16-1 NAME: JEFFREY WOOTEN - CU161674707 CUSTOMER NUMBER: CU161674707	\$617.10	
Permit Information PERMIT NUMBER: SI-2023-01851 PERMIT DESCRIPTION: PL002: Planning: Application Fee (Site Improv NAME: JEFFREY WOOTEN - CU161674707	\$605.00 vement Plan)	
Permit Information \$12.10 PERMIT NUMBER: SI-2023-01851 PERMIT DESCRIPTION: TF001: Planning: Technology Fee Application (Site Improvement Plan) NAME: JEFFREY WOOTEN - CU161674707		
American Express Service Fee 2023325001-16-4	\$16.97	
American Express Credit Sale M CARD NUMBER: *******6007 LAST NAME: Ruybal	\$617.10	
American Express Service Fee Credit Sale M CARD NUMBER: *********6007 LAST NAME: Ruybal	\$16.97	
Total Amount:	\$634.07	



CE2023325001-16

Payment processing disclaimer. Set me in Workgroup Config

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