



# Stormwater Quality Plan Information Sheet and Inspection Fee Schedule

**Project Name:** Ray's Flooring Phase 1 Tenant 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 Information:**

Company: GDCLV, LLC

Contact: Ventura Ruybal

Address: 7401 Los Volcanes Road NW

Phone: 505-883-1967

e-Mail: vruiybal@raysflooring.com

**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 checked="" 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 \$** 605.00

If you have questions, please contact Doug Hughes, Stormwater Quality 924-3420, [jhughes@cabq.gov](mailto:jhughes@cabq.gov)

Rev May 2019



# CITY OF ALBUQUERQUE INVOICE

JEFFREY WOOTEN

PO BOX 15814

Reference NO: SI-2023-01851

Customer NO: CU-161674707

Date	Description	Amount
11/21/23	2% Technology Fee	\$12.10
11/21/23	Application 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



City of Albuquerque  
PO Box 1293  
Albuquerque, NM 87103

**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



130 0000SI20230185100099355119323821300000000000006171CU161674707



## 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

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



CE2023325001-16

Payment processing disclaimer. Set me in Workgroup Config

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