



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 ☐	2 to 5 acres \$500 ☐	>5 acres \$800 ☐
Land/Infrastructure	< 5 acres \$300 ☐	5 to 40 acres \$500 ☐	>40 acres \$800 ☐
Multi - family	< 5 acres \$500 ☐	≥5 acres \$800 ☐	
Single Family Residential	<5 acres \$500 ☐	5 to 40 acres \$1000 ☐	> 40 acres \$1500 ☐

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

INSPECTIONS PLUS LLC CASSANDRA DURKIN

504 EL PARAISO

Reference NO: SI-2020-01392

Customer NO: CU-112596513

Date	Description	Amount
12/04/20	Application Fee (Manual)	\$905.00

Due Date: **12/04/20**

Total due for this invoice:

\$905.00

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: 12/04/20
Amount Due: **\$905.00**
Reference NO: SI-2020-01392
Payment Code: 130
Customer NO: CU-112596513

INSPECTIONS PLUS LLC CASSANDRA
DURKIN
504 EL PARAISO
ALBUQUERQUE, NM 87113



130 0000SI20200139200099355112534811300000000000090500CU112596513



Date: 12/4/2020

Office: WEB

Cashier: admin

Batch: 11586

Tran #: 42

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Building Permits

1:32 PM

Station ID

Office WEB

Receipt #: 00651442

Reference SI-2020-01392

Trans Amt: \$905.00

130 Building Permit \$905.00

Payment Total: \$905.00

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Transaction Total: \$905.00

Echeck Tendered : \$905.00

Thank you for your payment.

Have a nice day!