# Stormwater Quality Plan Information Sheet and Inspection Fee Schedule

Project Name:			
Project Location: (add	ress or major cross stree	ets/arroyo)	
Plan Preparer Informa	ation:		
Company:			
Address:			
·	(	(Cell (optional))	
e-Mail:			
Property Owner Inform	mation:		
Company:			
Address:			
Phone:			
e-Mail:			
I am submitting the ES	C plan to obtain appr	oval for:	
	ng PermitWork Ord	der Construction Plans	
Note: More than one item car	i be checked for a submittal		
Stormwater Quality In	spection fee: (based on d	evelopment type and disturbed	d area)
Commercial	< 2 acres \$300		>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 <b></b>
Dlag Daviery for is \$105	for the first sylvatited [	75 00 far a new	l:44-1 <b>C</b>
Plan Review lee is \$105	for the first submittal	and \$75.00 for a resu	omiliai 🔲
Total due equals the plan	n review fee plus the Sto	ormwater Quality Inspect	ion fee.
Total Due \$			
		nwater Quality 924-3420, jhu	ghes@cabq.gov
Rev May 2019			



# CITY OF ALBUQUERQUE INVOICE

BARGHAUSEN CONSULTING ENGINEERS, INC BARGHAUSEN CONSULTING ENGINEERS, INC

**18215 72ND AVE SOUTH** 

Reference NO: SI-2022-02354 Customer NO: CU-165440336

DateDescriptionAmount12/14/222% Technology Fee\$8.1012/14/22Application Fee\$405.00

Due Date: 12/14/22 Total due for this invoice: \$413.10

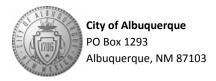
#### Options to pay your Invoice:

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

.....



Date: 12/14/22 Amount Due: \$413.10

**Reference NO:** SI-2022-02354

Payment Code: 130

**Customer NO:** CU-165440336

BARGHAUSEN CONSULTING ENGINEERS, INC BARGHAUSEN CONSULTING ENGINEERS, INC 18215 72ND AVE SOUTH KENT, WA 98032

### <u>հուի Ուգոդի Ավասիդով ԿՈՈւս Սարև Որվոի Ուկի ի</u> վիա



# CITY OF ALBUQUERQUE INVOICE

## BARGHAUSEN CONSULTING ENGINEERS, INC BARGHAUSEN CONSULTING ENGINEERS, INC

**18215 72ND AVE SOUTH** 

Reference NO: SI-2022-02354 Customer NO: CU-165440336

Date Description Amount

3/15/23

Due Date: **3/15/23** Total due for this invoice:

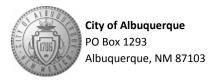
Options to pay your Invoice:

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

.....



**Date:** 3/15/23

Amount Due:

**Reference NO:** SI-2022-02354

Payment Code: 130

**Customer NO:** CU-165440336

BARGHAUSEN CONSULTING ENGINEERS, INC BARGHAUSEN CONSULTING ENGINEERS, INC 18215 72ND AVE SOUTH KENT, WA 98032

### հուի Ուգոդի Ավումար ՄՈՈւմիան Որվոի ՈԿՈՒի ՈՒ