



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 (SWPPP map) and NOI to obtain approval for:

___ Grading ___ Building Permit ___ Work Order Construction Plans

Note: More than one item can be checked for a submittal

___ **I am submitting the SWPPP map and NOT to obtain a Stabilization Determination**

Stormwater Quality Inspection fee: (based on development type and disturbed area)

Commercial BP	< 2 acres \$300 <input type="checkbox"/>	2 to 5 acres \$500 <input type="checkbox"/>	>5 acres \$800 <input type="checkbox"/>
Work Order (WO)	< 5 acres \$300 <input type="checkbox"/>	5 to 40 acres \$500 <input type="checkbox"/>	>40 acres \$800 <input type="checkbox"/>
Multi – family BP	< 5 acres \$500 <input type="checkbox"/>	>5 acres \$800 <input type="checkbox"/>	
Single Family Residential BP	<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 Doug Hughes, Stormwater Quality 924-3420, jhughes@cabq.gov

Rev June 2023



CITY OF ALBUQUERQUE INVOICE

TROY KELTS

5500 GREENWOOD PLAZA BLVD SUITE 200

Reference NO: SI-2023-01603

Customer NO: CU-156753383

Date	Description	Amount
10/02/23	2% Technology Fee	\$8.10
10/02/23	Application Fee	\$405.00

Due Date: **10/02/23**

Total due for this invoice:

\$413.10

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: 10/02/23
Amount Due: **\$413.10**
Reference NO: SI-2023-01603
Payment Code: 130
Customer NO: CU-156753383

TROY KELTS
5500 GREENWOOD PLAZA BLVD SUITE
200
GREENWOOD VILLAGE, CO 80111



130 0000SI20230160300099355119021600800000000000004131CU156753383

From: NOREPLY_cabq@ipayment.com
Sent: Monday, October 2, 2023 2:27 PM
To: Robin Stamnos
Subject: [EXTERNAL] [SPF ERROR] Payment Confirmation: 2023274001-47



Receipt

Your Reference Number:
2023274001-47
10/02/2023 2:26:13 PM

TRANSACTIONS

Building Permits, Business Registrations, Code Enforcement Permits and Planning Applications 2023274001-47-1	\$413.10
Name: TROY KELTS - CU156753383 Customer Number: CU156753383	
Permit Information	\$405.00
Permit Number: SI-2023-01603 Permit Description: PL002: Planning: Application Fee (Site Improvement Plan) Name: TROY KELTS - CU156753383	
Permit Information	\$8.10
Permit Number: SI-2023-01603 Permit Description: TF001: Planning: Technology Fee Application (Site Improvement Plan) Name: TROY KELTS - CU156753383	
American Express Service Fee 2023274001-47-4	\$11.36
TOTAL AMOUNT:\$424.46	

PAYMENT

American Express Credit Sale M	\$413.10
Card Number: *****4006 Last Name: Stamnos	
American Express Service Fee Credit Sale M	\$11.36
Card Number: *****4006 Last Name: Stamnos	
CE2023274001-47	



CITY OF ALBUQUERQUE INVOICE

TROY KELTS

5500 GREENWOOD PLAZA BLVD SUITE 200

Reference NO: SI-2023-01645

Customer NO: CU-156753383

Date	Description	Amount
10/10/23	2% Technology Fee	\$1.50
10/10/23	Application Fee	\$75.00

Due Date: **10/10/23**

Total due for this invoice:

\$76.50

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: 10/10/23
Amount Due: **\$76.50**
Reference NO: SI-2023-01645
Payment Code: 130
Customer NO: CU-156753383

TROY KELTS
5500 GREENWOOD PLAZA BLVD SUITE
200
GREENWOOD VILLAGE, CO 80111



130 0000SI202301645000993551190693379000000000000000765CU156753383