Stormwater Quality Plan Information Sheet and Inspection Fee Schedule

Project Name: WAQ1

Project Location: (address or major cross streets/arroyo)
7300 Meridian Pl NW; Albuquerque, NM 87121

Plan Preparer Information:

Company: McClure
Contact: Matt Eblen
Address: 1700 Swift St (Suite 100); North Kansas City, MO 64116

Phone Number: (O) 913-307-2588 (Cell (optional)) ______
e-Mail: meblen@mecresults.com

Property Owner Information:

Company: Brunacini Development Ltd Co.
Contact: Angelo Brunacini
Address: PO Box 6363; 7550 Meridian Pl NW; Albuquerque, NM 87197
Phone: 505-991-2233
e-Mail: abrunacini@brunacini.com

I am submitting the ESC plan to obtain approval for:

X Grading X Building Permit X 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 $ 905.00

If you have questions, please contact Doug Hughes, Stormwater Quality 924-3420, jhughes@cabq.gov

Rev May 2019

CITY OF ALBUQUERQUE
INVOICE

MCCLURE MATT EBLEN **1700 SWIFT ST SUITE 100**

Reference NO: SI-2021-00028
Customer NO: CU-126905848

Date	Description	Amount
1/08/21	Application Fee (Manual)	$905.00

Due Date: **1/08/21** 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:	1/08/21
Amount Due:	**$905.00**
Reference NO:	SI-2021-00028
Payment Code:	130
Customer NO:	CU-126905848

MCCLURE MATT EBLEN
1700 SWIFT ST SUITE 100
NORTH KANSAS CITY, MO 64116

130 0000SI2021000280009935511269058400000000000090500CU126905848

Date: 1/8/2021
Office: WEB **Cashier:** admin
Batch: 11631 **Tran #:** 43

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Building Permits

2:06 PM Station ID
Office WEB

Receipt #: 00654268

Reference SI-2021-00028

Trans Amt: $905.00

130	Building Permit	$905.00

Payment Total: $905.00

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Transaction Total: $905.00
American Expr Tendered : $905.00

Thank you for your payment.
Have a nice day!

Order Confirmation

support@cybersource.com
To Matt Eblen

Reply | Reply All | Forward | ...

Fri 1/8/2021 3:05 PM

CyberSource®
the power of payment

Receipt

Date: 08-01-2021
Order Number: WVLMT

Billing Information

MATTHEW EBLEN
1700 Swift (Suite 100)
North Kansas City
MO
US
64116

meblen@mecresults.com
913-307-2588

Payment Details

Amex
xxxxxxxxxxx2007

Order Total

Subtotal	$905.00
Service fee	$24.89
Total amount	$929.89

Please keep a copy of this receipt for your records