



# 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 <input type="checkbox"/>	2 to 5 acres \$500 <input 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 \$** \_\_\_\_\_

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



# CITY OF ALBUQUERQUE INVOICE

**CHIP MARTIN INSPECTIONS PLUS**

**504 EL PARAISO RD. NE STE B**

Reference NO: SI-2022-02380

Customer NO: CU-168061396

<b>Date</b>	<b>Description</b>	<b>Amount</b>
12/16/22	2% Technology Fee	\$18.10
12/16/22	Application Fee	\$905.00

Due Date: **12/16/22**

Total due for this invoice:

**\$923.10**

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



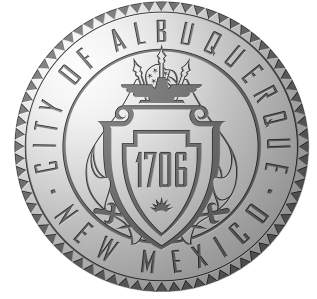
**City of Albuquerque**  
PO Box 1293  
Albuquerque, NM 87103

**Date:** 12/16/22  
**Amount Due:** **\$923.10**  
**Reference NO:** SI-2022-02380  
**Payment Code:** 130  
**Customer NO:** CU-168061396

CHIP MARTIN INSPECTIONS PLUS  
504 EL PARAISO RD. NE STE B  
ALBUQUERQUE, NM 87113



130 0000SI20220238000099355117239645300000000000009231CU168061396



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: **2022353001-12**

12/19/2022 9:17:24 AM

<b>Total Amount:</b>	<b>\$948.49</b>
<b>Building Permits, Business Registrations, Code Enforcement Permits and Planning Applications 2022353001-12-1</b> <b>NAME:</b> CHIP MARTIN INSPECTIONS PLUS - CU168061396 <b>CUSTOMER NUMBER:</b> CU168061396	<b>\$923.10</b>
<b>Permit Information</b> <b>PERMIT NUMBER:</b> SI-2022-02380 <b>PERMIT DESCRIPTION:</b> TF001: Planning: Technology Fee Application (Site Improvement Plan) <b>NAME:</b> CHIP MARTIN INSPECTIONS PLUS - CU168061396	<b>\$18.10</b>
<b>Permit Information</b> <b>PERMIT NUMBER:</b> SI-2022-02380 <b>PERMIT DESCRIPTION:</b> PL002: Planning: Application Fee (Site Improvement Plan) <b>NAME:</b> CHIP MARTIN INSPECTIONS PLUS - CU168061396	<b>\$905.00</b>
<b>American Express Service Fee 2022353001-12-4</b>	<b>\$25.39</b>
<b>American Express Credit Sale M</b> <b>CARD NUMBER:</b> *****2064 <b>LAST NAME:</b> Brunacini	<b>\$923.10</b>
<b>American Express Service Fee Credit Sale M</b> <b>CARD NUMBER:</b> *****2064 <b>LAST NAME:</b> Brunacini	<b>\$25.39</b>
<b>Total Amount:</b>	<b>\$948.49</b>



CE2022353001-12

Payment processing disclaimer. Set me in Workgroup Config

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