



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

Rev May 2019



CITY OF ALBUQUERQUE INVOICE

SMM PE LLC SCOTT MCGEE SMM PE LLC SCOTT
MCGEE

PO BOX 93962

Reference NO: SI-2022-02419

Customer NO: CU-172219690

Date	Description	Amount
12/21/22	2% Technology Fee	\$18.10
12/21/22	Application Fee	\$905.00

Due Date: **12/21/22**

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: 12/21/22
Amount Due: **\$923.10**
Reference NO: SI-2022-02419
Payment Code: 130
Customer NO: CU-172219690

SMM PE LLC SCOTT MCGEE SMM PE
LLC SCOTT MCGEE
PO BOX 93962
ALBUQUERQUE, NM 87199



130 0000SI20220241900099355117263853300000000000009231CU172219690

City of Albuquerque

Reference Number: 2022355002-16
Date/Time: 12/21/2022 3:34:14 PM

Building Permits, Business Registrations
2022355002-16-1
Permit Information
Permit Number: SI-2022-02419
Permit Description: PL002: Planning: Appli
cation Fee (Site Improvement Plan)
Name: SMM PE LLC SCOTT MCGEE SMM PE LLC SC
OTT MCGEE - CU172219690
Amount: \$905.00

Permit Information
Permit Number: SI-2022-02419
Permit Description: TF001: Planning: Techn
ology Fee Application (Site Improvement Pl
an)
Name: SMM PE LLC SCOTT MCGEE SMM PE LLC SC
OTT MCGEE - CU172219690
Amount: \$18.10

Total: \$923.10

1 ITEM TOTAL: \$923.10

TOTAL: \$923.10

DUPLICATE RECEIPT 12/21/2022 3:34:44 PM

Check \$923.10
Bank Account #: *****7010
Check Number: 020222
Bank Routing #: *****3665
Address:
Total Received: \$923.10



Thank you for your payment.

Totals

923.10

0.00

923.10

INVOICE NUMBER	PO NUMBER	INVOICE DATE	DESCRIPTION	GROSS AMOUNT	DISCOUNTS	PAYMENT AMOUNT
SI-2022-02419 -		12/21/22		923.10	0.00	923.10

VENDOR NO.
1937

DATE
12/21/22

CHECK NO.
20222