# Stormwater Quality Plan Information Sheet and Inspection Fee Schedule

Project Name:			
Project Location: (add	ress or major cross stree	ets/arroyo)	
Plan Preparer Informa	tion:		
Company:			
Address:			
	(	(Cell (optional))	
e-Mail:			
<b>Property Owner Inform</b>	nation:		
Company:			
Address:			
Phone:			
e-Mail:			
I am submitting the ES	C plan to obtain appr	oval for:	
	ng PermitWork Or	der Construction Plans	
Note: More than one item car	be checked for a submittal		
Stormwater Quality In	spection fee: (based on d	levelopment type and disturbe	d 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	<b>—</b>	
Single Family Residential	<5 acres \$500	5 to 40 acres \$1000	> 40 acres \$1500 <b></b>
Residential			
Plan Review fee is \$105	for the first submittal <b>[</b>	and \$75.00 for a resu	ıbmittal 🗖
1 1011 110 110 110 110 110 φ 100	101 0110 11100 000011110001		
Total due equals the plan	n review fee plus the Sto	ormwater Quality Inspect	ion fee.
Total Due \$			
If you have questions, please	contact Doug Hughes, Stori	mwater Quality 924-3420, jhu	ghes@cabq.gov
Rev Oct. 2020			



## CITY OF ALBUQUERQUE INVOICE

#### **CHIP MARTIN INSPECTIONS PLUS**

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

Reference NO: SI-2022-02439 Customer NO: CU-168061396

Date	Description	Amount
12/22/22	2% Technology Fee	\$12.10
12/22/22	Application Fee	\$605.00

Due Date: 12/22/22 Total due for this invoice: \$617.10

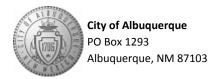
#### Options to pay your Invoice:

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: 12/22/22 Amount Due: \$617.10

**Reference NO:** SI-2022-02439

Payment Code: 130

**Customer NO:** CU-168061396

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

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From: <u>Madelyn Schauer</u>
To: <u>Hughes, James D.</u>

Subject: Fw: Payment Confirmation: 2022356005-3

Date: Friday, December 23, 2022 8:04:04 AM

[EXTERNAL] Forward to <a href="mailto:phishing@cabq.gov">phishing@cabq.gov</a> and delete if an email causes any concern.

Good morning Doug,

Forwarded, is the payment receipt for the Mercado El Milagro ESC submission. Please let me know if you need any more info.

Thank you,

Madelyn Schauer Inspections Plus LLC Environmental Compliance Analyst 505-895-1547 403-740-3225 madelyn@inspectionsplus.com

From: Kate Carroll <bookkeeping@inspectionsplus.com>

Sent: Thursday, December 22, 2022 10:53 PM

**To:** Madelyn Schauer <madelyn@inspectionsplus.com> **Subject:** FW: Payment Confirmation: 2022356005-3

Here ya go!

From: system@ipayment.com <system@ipayment.com>

Sent: Thursday, December 22, 2022 10:46 PM

**To:** Kate Carroll <bookkeeping@inspectionsplus.com>

Subject: Payment Confirmation: 2022356005-3



Transactions	
Building Permits, Business Registrations, Code Enforcement Permits and Planning Applications 2022356005-3-1	\$617.10
Name: CHIP MARTIN INSPECTIONS PLUS - CU168061396 Customer Number: CU168061396	
Permit Information	\$605.00
Permit Number: SI-2022-02439 Permit Description: PL002: Planning: Application Fee (Site Improvement Plan) Name: CHIP MARTIN INSPECTIONS PLUS - CU168061396	
Permit Information	\$12.10
Permit Number: SI-2022-02439 Permit Description: TF001: Planning: Technology Fee Application (Site Improvement Plan) Name: CHIP MARTIN INSPECTIONS PLUS - CU168061396	
TOTAL AMOUNT:\$617.10 PAYMENT	
ACH	\$617.10
CE2022356005-3	