



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 ☐	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 \$ _____

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



CITY OF ALBUQUERQUE INVOICE

CHIP MARTIN INSPECTIONS PLUS

504 EL PARAISO RD. NE STE B

Reference NO: SI-2023-00961

Customer NO: CU-168061396

Date	Description	Amount
5/17/23	Application Fee	\$605.00

Due Date: **5/17/23**

Total due for this invoice:

\$605.00

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: 5/17/23
Amount Due: \$605.00
Reference NO: SI-2023-00961
Payment Code: 130
Customer NO: CU-168061396

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



130 0000SI20230096100099355118152793200000000000060500CU168061396

From: [Madelyn Schauer](#)
To: [Hughes, James D.](#)
Cc: [Doug Peterson](#); [Betsy McLelland](#); hank@accenagroup.com
Subject: Re: 23.05.18 ESC Plan comments for Mercado El Milagro Building G at 10,000Central Ave SW - L09E042B - NMR1005
Date: Monday, June 05, 2023 8:29:52 AM
Attachments: [image002.png](#)
[image.png](#)
[Outlook-nicrfi0c.png](#)

[EXTERNAL] Forward to phishing@cabq.gov and delete if an email causes any concern.

Hi Doug,

Attached is the Payment Receipt for the Invoice dated 05/18/2023.

Tab icon	
Receipt	
Your Reference Number:	
2023152005-1	
06/01/2023 9:59:16 PM	
TRANSACTIONS	
Building Permits, Business Registrations, Code Enforcement Permits and Planning Applications 2023152005-1-1	\$605.00
Name:	
CHIP MARTIN INSPECTIONS PLUS - CU168061396	
Customer Number:	
CU168061396	
Permit Information	\$605.00
Permit Number:	
SI-2023-00961	
Permit Description:	
PL002: Planning: Application Fee (Site Improvement Plan)	
Name:	
CHIP MARTIN INSPECTIONS PLUS - CU168061396	
TOTAL AMOUNT: \$605.00	
PAYMENT	
ACH	\$605.00
CE2023152005-1	

Thank you,

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



From: Hughes, James D. <jhughes@cabq.gov>
Sent: Thursday, May 18, 2023 10:57 AM
To: Madelyn Schauer <madelyn@inspectionsplus.com>

Cc: Doug Peterson <doug@petersonproperties.net>; Betsy McLelland <betsy@wilger.com>; hank@accenagroup.com <hank@accenagroup.com>
Subject: 23.05.18 ESC Plan comments for Mercado El Milagro Building G at 10,000Central Ave SW - L09E042B - NMR1005

Madelyn,

Please see attached ESC Plan Comments and invoice for fees. Please pay the fees and return the receipts to me showing it is paid. Here is the link to the payment page. Enter the reference number beginning with "SI". Include the dashes.

https://secure33.ipayment.com/cbtsecuretransfer_cabq/cbtsecuretransfer.aspx/ProcessToken?ClientID=CABQ&Token=c1952b46-91ac-4e45-a3db-bb2ffc641ae



DOUG HUGHES, P.E., CFM, CPESC

principal engineer construction SWQ

o 505.924.3420

e jhughes@cabq.gov

cabq.gov/planning

From: Hughes, James D.

Sent: Wednesday, May 10, 2023 3:52 PM

To: 'Madelyn Schauer' <madelyn@inspectionsplus.com>

Cc: Doug Peterson <doug@petersonproperties.net>; Betsy McLelland <betsy@wilger.com>; 'hank@accenagroup.com' <hank@accenagroup.com>

Subject: 23.05.10 ESC Plan comments for Mercado El Milagro Building G at 10,000Central Ave SW - L09E042B - NMR1005

Madelyn,

Please see attached ESC Plan Comments and invoice for fees. Please pay the fees and return the receipts to me showing it is paid. Here is the link to the payment page. Enter the reference number beginning with "SI". Include the dashes.

https://secure33.ipayment.com/cbtsecuretransfer_cabq/cbtsecuretransfer.aspx/ProcessToken?ClientID=CABQ&Token=c1952b46-91ac-4e45-a3db-bb2ffc641ae



DOUG HUGHES, P.E., CFM, CPESC

principal engineer construction SWQ

o 505.924.3420

e jhughes@cabq.gov

cabq.gov/planning

From: Madelyn Schauer [<mailto:madelyn@inspectionsplus.com>]

Sent: Friday, May 05, 2023 4:33 PM

To: Hughes, James D. <jhughes@cabq.gov>

Cc: Doug Peterson <doug@petersonproperties.net>; Betsy McLelland <betsy@wilger.com>

Subject: ESC Permit for Review: Milagro Building G for Peterson Properties

[EXTERNAL] Forward to phishing@cabq.gov and delete if an email causes any concern.

Hello Doug,

I have the following attached for the ESC permit review of Milagro Building G:

- TЕСP (with landscape plan on the last page)
- ESC form
- SWQIS
- Owner NOI

Please let me know if you need any other information for this project.

Thank you!

Madelyn Schauer

Inspections Plus LLC

Environmental Compliance Analyst

505-895-1547

madelyn@inspectionsplus.com





CITY OF ALBUQUERQUE INVOICE

CHIP MARTIN INSPECTIONS PLUS

504 EL PARAISO RD. NE STE B

Reference NO: SI-2023-00909

Customer NO: CU-168061396

Date	Description	Amount
5/10/23	2% Technology Fee	\$12.10

Due Date: **5/10/23**

Total due for this invoice:

\$12.10

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: 5/10/23
Amount Due: **\$12.10**
Reference NO: SI-2023-00909
Payment Code: 130
Customer NO: CU-168061396

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



130 0000SI20230090900099355118109015000000000000000121CU168061396