Stormwater Quality Plan Information Sheet and Inspection Fee Schedule

| Project Location: (add | dress or major cross stre | eets/arroyo) | |
|-------------------------------|----------------------------|--------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Plan Preparer Inform | ation: | | |
| Company: | | | |
| Contact: | | | |
| | | | |
| | | (Cell (optional)) | |
| | | | |
| Property Owner Info | | | |
| Company: | | | |
| Contact: | | | |
| | | | |
| Phone: | | | |
| e-Mail: | | | |
| _ | ne SWPPP map and N | OT to obtain a Stabilizat | |
| | | development type and disturbed | |
| Commercial BP Work Order (WO) | < 2 acres \$300 | 2 to 5 acres \$500 | >5 acres \$800 \qua |
| Multi – family BP | < 5 acres \$500 | >5 acres \$800 | >40 acres \$600 |
| Single Family Residential BP | <5 acres \$500 | 5 to 40 acres \$1000 | > 40 acres \$1500 |
| Plan Review fee is \$10. | 5 for the first submittal | and \$75.00 for a resu | bmittal 🗖 |
| Total due equals the pla | an review fee plus the S | tormwater Quality Inspect | ion fee. |
| Total Due \$ | | | |
| If you have questions, pleas | e contact Doug Hughes, Sto | rmwater Quality 924-3420, jhuş | ghes@cabq.gov |

Rev June 2023



CITY OF ALBUQUERQUE INVOICE

CHIP MARTIN INSPECTIONS PLUS

504 EL PARAISO RD. NE STE B

Reference NO: SI-2024-01131 Customer NO: CU-168061396

DateDescriptionAmount8/06/242% Technology Fee\$12.108/06/24Application Fee\$605.00

Due Date: 8/06/24 Total due for this invoice: \$617.10

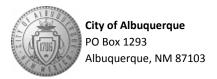
Options to pay your Invoice:

1. Online with a credit card: https://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: 8/06/24 Amount Due: \$617.10

Reference NO: SI-2024-01131

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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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: 2024276006-9

10/03/2024 8:49:52 AM

| Total Amount: | \$617.10 | |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|--|
| Building Permits, Business Registrations, Code Enforcement Permits and Planning Applications 2024276006-9-1 NAME: CHIP MARTIN INSPECTIONS PLUS - CU168061396 CUSTOMER NUMBER: CU168061396 | \$617.10 | |
| Permit Information PERMIT NUMBER: SI-2024-01131 PERMIT DESCRIPTION: TF001: Planning: Technology Fee Application (Site Improvement Plan) NAME: CHIP MARTIN INSPECTIONS PLUS - CU168061396 | \$12.10 | |
| Permit Information PERMIT NUMBER: SI-2024-01131 PERMIT DESCRIPTION: PL002: Planning: Application Fee (Site Improvement Plan) NAME: CHIP MARTIN INSPECTIONS PLUS - CU168061396 | \$605.00 | |
| ACH | \$617.10 | |
| Total Amount: | \$617.10 | |



Payment processing disclaimer. Set me in Workgroup Config

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