



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: _____

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 Curtis Cherne, Stormwater Quality 924-3420, ccherne@cabq.gov

Rev May 2019



CITY OF ALBUQUERQUE INVOICE

MATTHEW VALLEJOS

549 ESTANCIA DR NW

Reference NO: SI-2020-01393

Customer NO: CU-31144220

Date	Description	Amount
12/04/20	Application Fee (Manual)	\$605.00

Due Date: **12/04/20**

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: 12/04/20
Amount Due: \$605.00
Reference NO: SI-2020-01393
Payment Code: 130
Customer NO: CU-31144220

MATTHEW VALLEJOS
549 ESTANCIA DR NW
ALBUQUERQUE, NM 87105



130 0000SI202001393000993551125348658000000000000605000CU31144220



Date: 12/4/2020

Office: WEB

Cashier:admin

Batch: 11586

Tran #: 18

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Building Permits

10:35 AM

Station ID

Office WEB

Receipt #: 00651418

Reference SI-2020-01393

Trans Amt: \$605.00

130	Building Permit	\$605.00
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Payment Total:	\$605.00
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Transaction Total:	\$605.00
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VISA Tendered :	\$605.00
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Thank you for your payment.

Have a nice day!