



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:

Owner
Goodman Lawrence RVT
4711 Golf Road #1000 Skokie IL 60076-1235

___ 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

BURGHAUSEN ENGINEERING BRIANNA UY

18215 72ND AVENUE

Reference NO: SI-2023-01706

Customer NO: CU-191415977

Date	Description	Amount
10/20/23	2% Technology Fee	\$8.10
10/20/23	Application Fee	\$405.00

Due Date: **10/20/23**

Total due for this invoice:

\$413.10

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



City of Albuquerque
PO Box 1293
Albuquerque, NM 87103

Date: 10/20/23
Amount Due: **\$413.10**
Reference NO: SI-2023-01706
Payment Code: 130
Customer NO: CU-191415977

BURGHAUSEN ENGINEERING BRIANNA
UY
18215 72ND AVENUE
KENT , WA 98032



130 0000SI20230170600099355119141596900000000000004131CU191415977

Brianna Uy

From: Philip Spence <philip.spence@durbandevelopment.com>
Sent: Monday, October 23, 2023 8:40 AM
To: Brianna Uy
Subject: FW: Payment Confirmation: 2023295001-13

PHILIP SPENCE
DEVELOPMENT DIRECTOR
DURBAN DEVELOPMENT

Phone 704-319-8356

Cell 336-214-9566

Charlotte – 106 Foster Avenue, Charlotte, NC, 28203

<http://secure->

web.cisco.com/16N1NQoB3q9yubjH581d7BPO9EjYwplssiISbOoIFNtbK5sBf9Et6L8axS985aiiu0cAKyHAsk4pfVrCgopm-J93yggT_vQMkNbG4xvSuwi0aTfgYrV05_EnmdPp0xYSimHbDSF92ETQpelFFvEB9J_DrO9GJiMPR8YMXx9tShm8J3VgBtd8arxSWGEl27d1CMn5eh7HbysebakFIOPkwb5eNxdeJz42rlc_MFSn_d76YzmWWBVdMO311p0hwsdMfZytsLX-vsvCrQu5D9BmyxW7wbMMz6qCGxKM2NZfR24OcN2jA2Tq8vQ-eWFpNrtWSm-Hwz6Luq6YC-dUbYDitII9hsXoXKOFyy6H4ZjRUf6ey5_72viswnd0JHS-V0ni/http%3A%2F%2Fwww.durbandevelopment.com

DRIVEN BY RELATIONSHIPS. BUILT ON TRUST.

From: NOREPLY_cabq@ipayment.com <NOREPLY_cabq@ipayment.com>
Sent: Monday, October 23, 2023 11:39 AM
To: Philip Spence <philip.spence@durbandevelopment.com>
Subject: Payment Confirmation: 2023295001-13



Receipt

Your Reference Number:

2023295001-13

10/23/2023 9:38:08 AM

TRANSACTIONS

Building Permits, Business Registrations, Code Enforcement Permits and Planning Applications 2023295001-13-1	\$413.10
Name: BURGHAUSEN ENGINEERING BRIANNA UY - CU191415977 Customer Number: CU191415977	
Permit Information	\$405.00

Permit Number:
SI-2023-01706
Permit Description:
PL002: Planning: Application Fee (Site Improvement Plan)
Name:
BURGHAUSEN ENGINEERING BRIANNA UY - CU191415977

Permit Information \$8.10

Permit Number:
SI-2023-01706
Permit Description:
TF001: Planning: Technology Fee Application (Site Improvement Plan)
Name:
BURGHAUSEN ENGINEERING BRIANNA UY - CU191415977

Mastercard Service Fee
2023295001-13-4 \$11.36

TOTAL AMOUNT:\$424.46

PAYMENT

Mastercard Credit Sale M \$413.10

Card Number:
*****0304

Last Name:
Spence

Mastercard Service Fee Credit Sale M \$11.36

Card Number:
*****0304

First Name:
false
Last Name:
Spence
Payment Type:
credit

CE2023295001-13