



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 ☐	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

Rev May 2019



CITY OF ALBUQUERQUE INVOICE

BURGHAUSEN ENGINEERING BRIANNA UY

18215 72ND AVENUE

Reference NO: SI-2023-01794

Customer NO: CU-191415977

Date	Description	Amount
11/07/23	2% Technology Fee	\$1.50
11/07/23	Application Fee	\$75.00

Due Date: **11/07/23**

Total due for this invoice:

\$76.50

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: 11/07/23
Amount Due: \$76.50
Reference NO: SI-2023-01794
Payment Code: 130
Customer NO: CU-191415977

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



130 0000SI202301794000993551192404528000000000000000765CU191415977

From: [Philip Spence](#)
To: [Brianna Uy](#)
Subject: FW: Payment Confirmation: 2023310005-25
Date: Tuesday, November 07, 2023 12:43:52 PM

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/1ZjKcUoYJPJ5WbstrLEWQkBrL6c8mdQC0PVoclj7Oo1Fco082QVTEO34NPDwWxldBPusd0XbW9d5ps4h4CZukh3Vle0DSiY-cJgwxDFmq3WbT0rh0b_Vjs5Ay9hTFNp92E002c5fWmp9t_bBP-z6qQu94vvQwdxHQRJRZ9cna6o_70mV3nx5fE2I4irr9iF1lsKmhQordMQQCbyAxcOEK4yEyuxN33i-JC-PuUcX5uai8LwupbHcYFWz_kjcCpF3WGOIPOn7s_OZ1HlDzWzv20DQkg5ZDF0DSrkHJWTe04cJHqUv-aAZNLK8fM_TXElnjFtymQFpS743jWp4q86QBE_9SsVjLcDSfDEO9zem-HwHvfi9-vucZiJpE_lpuEalk/http%3A%2F%2Fwww.durbandevelopment.com

DRIVEN BY RELATIONSHIPS. BUILT ON TRUST.

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

Sent: Tuesday, November 7, 2023 2:43 PM

To: Philip Spence <philip.spence@durbandevelopment.com>

Subject: Payment Confirmation: 2023310005-25

Tab icon



Receipt

Your Reference Number:

2023310005-25

11/07/2023 12:42:25 PM

TRANSACTIONS

Building Permits, Business Registrations, Code Enforcement Permits and Planning Applications
2023310005-25-1

\$76.50

Name:

BURGHAUSEN ENGINEERING BRIANNA UY - CU191415977

Customer Number:

CU191415977

Permit Information

\$1.50

Permit Number:

SI-2023-01794

Permit Description:

TF001: Planning: Technology Fee Application (Site Improvement Plan)

Name:

BURGHAUSEN ENGINEERING BRIANNA UY - CU191415977

Permit Information

\$75.00

Permit Number:

SI-2023-01794

Permit Description:

PL002: Planning: Application Fee (Site Improvement Plan)

Name:

BURGHAUSEN ENGINEERING BRIANNA UY - CU191415977

Mastercard Service Fee

2023310005-25-4

\$2.10

TOTAL AMOUNT:\$78.60

PAYMENT

Mastercard Credit Sale M

\$76.50

Card Number:

*****0304

First Name:

JASON

Last Name:

MATHIS

Mastercard Service Fee Credit Sale M

\$2.10

Card Number:

*****0304

First Name:

JASON

Last Name:

MATHIS

Payment Type:

credit

CE2023310005-25