Stormwater Quality Plan Information Sheet and Inspection Fee Schedule

Project Name:			
Project Location: (add		ets/arroyo)	
Plan Preparer Informa	ntion:		
Company:			
Phone Number: (O)	((Cell (optional))	
e-Mail:			
Property Owner Inform	mation:		
Company:			
Address:			
Phone:			
e-Mail:			
I am submitting the ES	C plan to obtain appr	oval for:	
Cooding Dvildie	na Damait Warls On	dan Canatonatian Dlana	
Note: More than one item car	ng PermitWork Or	der Construction Plans	
Tyote. Whose than one tiem can	The encered for a submittan		
Stormwater Quality In	spection fee: (based on d	levelopment type and disturbed	d area)
Commercial	< 2 acres \$300		>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	<5 acres \$500	5 to 40 acres \$1000	> 40 acres \$1500
Residential			
Plan Review fee is \$105	for the first submittal (a and \$75.00 for a resu	bmittal 🗖
Total due equals the plan	n review fee plus the Sto	ormwater Quality Inspect	tion fee.
Total Due \$			
If you have questions, please	contact Doug Hughes, Storn	mwater Quality 924-3420, jhu	ghes@cabq.gov
Rev May 2019			





Construction Erosion and Sediment Control (ESC) Permit

Project Title	
Project Address	
Property Owner:	
Company or Owner Name:	
Street:	
City, State, Zip Code:	
Responsible Person: Name:	
E-mail: -The person listed on the permit and/or the onsite represe are observed during an inspection. At a minimum a routine compliance self-inspection is compliance with the Construction General Permit one precipitation event of 1/4 inch or greater until the site the site determined as stabilized by the city. Reports of the person or entity authorized to direct the construct copy of the CGP, the "stormwater team" contact sheepermit expires the day after the "Project End Date" one year from the date signed below, whichever happen	required to review the project for ce every 14 days and after any construction has been completed and of these inspections shall be kept by tion activities on the site along with a et, and the approved ESC Plan. This of the Low Erosivity Waver (LEW) or
For City personnel use only:	
City Personnel Signature:	Date
(Rev Oct 2020)	



CITY OF ALBUQUERQUE INVOICE

MATHEW VALLEJOS

GREEN GLOBE ENVIRONMENTAL PO BOX P.O.

BOX 400

Reference NO: SI-2022-00171 Customer NO: CU-149989944

Date	Description	Amount
1/26/22	2% Technology Fee	\$12.10
1/26/22	Application Fee	\$605.00

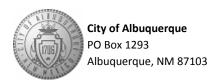
Due Date: 1/26/22 Total due for this invoice: \$617.10

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

.....



Date: 1/26/22 Amount Due: \$617.10

Reference NO: SI-2022-00171

Payment Code: 130

Customer NO: CU-149989944

MATHEW VALLEJOS GREEN GLOBE ENVIRONMENTAL PO BOX P.O. BOX 400 LOS LUNAS, NM 87031

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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: 2022025006-66

01/26/2022 2:36:24 PM

Total Amount:	\$634.07
Building Permits, Business Registrations, Code Enforcement Permits and Planning Applications 2022025006-66-1 NAME: MATHEW VALLEJOS - CU149989944 CUSTOMER NUMBER: CU149989944	\$617.10
Permit Information PERMIT NUMBER: SI-2022-00171 PERMIT DESCRIPTION: PL002: Planning: Application Fee (Site Impro NAME: MATHEW VALLEJOS - CU149989944	\$605.00 ovement Plan)
Permit Information PERMIT NUMBER: SI-2022-00171 PERMIT DESCRIPTION: TF001: Planning: Technology Fee Applicatio NAME: MATHEW VALLEJOS - CU149989944	\$12.10 n (Site Improvement Plan)
Visa Service Fee 2022025006-66-4	\$16.97
Visa Credit Sale M CARD NUMBER: ***********0753 FIRST NAME: MATTHEW LAST NAME: VALLEJOS AUTH CODE: 04345G	\$617.10
Visa Service Fee Credit Sale M CARD NUMBER: *****************0753 FIRST NAME: MATTHEW LAST NAME: VALLEJOS PAYMENT TYPE: credit AUTH CODE: 04362G	\$16.97
Total Amount:	\$634.07



Payment processing disclaimer. Set me in Workgroup Config

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