# Stormwater Quality Plan Information Sheet and Inspection Fee Schedule

<b>Project Name:</b> Solare C	Charter School					
<b>Project Location</b> : (address 8801 Gibson Blvd SV		s stree	ts/arroyo)			
Plan Preparer Informa						
Company: Inspections	Plus LLC					
Contact: Madelyn Sch	auer					
Address: 504 El Parais		e B			<del></del>	
ABQ NM 87113	3					
Phone Number: (O) <u>505-344-9410</u> (Cell (optional))						
e-Mail:projects@inspectionsplus.com						
<b>Property Owner Inform</b>	nation:					
Company: Solare Collegiate Charter School						
Contact: Rachel Sewards						
Address: 8801 Gibson Blvd SW ABQ NM 87121						
Phone: 505-917-6442						
e-Mail:rsewards@solarecollegiate.org						
Grading Buildin Note: More than one item car  I am submitting the  Stormwater Quality In	n be checked for a sul	bmittal nd NO	T to obtain a Stabili			n
Commercial BP	< 2 acres \$300	ou on u		<b>✓</b>		$\neg$
Work Order (WO)	< 5 acres \$300		5 to 40 acres \$500		>40 acres \$800	
Multi – family BP	< 5 acres \$500		≥5 acres \$800			
Single Family Residential BP	<5 acres \$500		5 to 40 acres \$1000		> 40 acres \$1500	)
Plan Review fee is \$105	for the first subm	nittal [	and \$75.00 for a r	esu	bmittal	
Total due equals the plan	n review fee plus	the Sto	ormwater Quality Insp	ect	ion fee.	
<b>Total Due</b> \$605.00						
If you have questions, please Rev June 2023	contact Doug Hughe	s, Storn	nwater Quality 924-3420,	jhug	ghes@cabq.gov	



## CITY OF ALBUQUERQUE INVOICE

#### **CHIP MARTIN INSPECTIONS PLUS**

**504 EL PARAISO RD. NE STE B** 

Reference NO: SI-2024-01635 Customer NO: CU-168061396

Date	Description	Amount
11/21/24	2% Technology Fee	\$8.10
11/21/24	Application Fee	\$405.00

Due Date: 11/21/24 Total due for this invoice: \$413.10

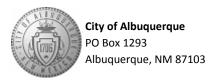
#### Options to pay your Invoice:

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

.....



Date: 11/21/24 Amount Due: \$413.10

**Reference NO:** SI-2024-01635

Payment Code: 130

**Customer NO:** CU-168061396

CHIP MARTIN INSPECTIONS PLUS 504 EL PARAISO RD. NE STE B ALBUQUERQUE, NM 87113

### դովոսըկներովըլՍիիրիիդՈՒՈՈՈՐՈ







## 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: 2024325006-28

11/21/2024 2:37:03 PM

Total Amount:	\$424.46
Building Permits, Business	\$413.10

Registrations, Code Enforcement Permits and Planning Applications 2024325006-28-1

NAME: CHIP MARTIN INSPECTIONS PLUS - CU168061396

**CUSTOMER NUMBER:** CU168061396

Permit Information \$405.00

**PERMIT NUMBER:** SI-2024-01635

**PERMIT DESCRIPTION:** PL002: Planning: Application Fee (Site Improvement Plan)

NAME: CHIP MARTIN INSPECTIONS PLUS - CU168061396

Permit Information \$8.10

**PERMIT NUMBER:** SI-2024-01635

**PERMIT DESCRIPTION:** TF001: Planning: Technology Fee Application (Site Improvement Plan)

NAME: CHIP MARTIN INSPECTIONS PLUS - CU168061396

American Express Service \$11.36

Fee 2024325006-28-4

American Express Credit Sale M \$413.10

**CARD NUMBER:** \*\*\*\*\*\*\*\*2075

LAST NAME: Scheer

American Express Service Fee Credit \$11.36

Sale M

**CARD NUMBER:** \*\*\*\*\*\*\*\*\*2075

LAST NAME: Scheer