



# 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:**

\_\_\_ 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](mailto:jhughes@cabq.gov)



# CITY OF ALBUQUERQUE INVOICE

CHIP MARTIN INSPECTIONS PLUS

504 EL PARAISO RD. NE STE B

Reference NO: SI-2023-00545

Customer NO: CU-168061396

Date	Description	Amount
3/15/23	2% Technology Fee	\$1.50
3/15/23	Application Fee	\$75.00

Due Date: **3/15/23**

Total due for this invoice:

**\$76.50**

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:** 3/15/23  
**Amount Due:** **\$76.50**  
**Reference NO:** SI-2023-00545  
**Payment Code:** 130  
**Customer NO:** CU-168061396


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



130 0000SI20230054500099355117759144100000000000000765CU168061396

**From:** [Madelyn Schauer](#)  
**To:** [Hughes, James D.](#)  
**Cc:** [Jimmy Gibson](#); [Lindsay Mann](#); [jorge.planta@drivenbrands.com](mailto:jorge.planta@drivenbrands.com)  
**Subject:** Re: 23.03.15 ESC Resubmittal invoice for Take 5 Car Wash 9731 Sage Rd - M09E035  
**Date:** Tuesday, March 21, 2023 8:50:51 AM  
**Attachments:** [image002.png](#)  
[image.png](#)  
[Outlook-zgeoxbmv.png](#)

**[EXTERNAL]** Forward to [phishing@cabq.gov](mailto:phishing@cabq.gov) and delete if an email causes any concern.

 <b>Receipt</b>	
Your Reference Number: <b>2023079004-2</b> 03/20/2023 11:39:54 PM	
<b>TRANSACTIONS</b>	
Building Permits, Business Registrations, Code Enforcement Permits and Planning Applications 2023079004-2-1	<b>\$76.50</b>
Name: CHIP MARTIN INSPECTIONS PLUS - CU168061396 Customer Number: CU168061396	
Permit Information	<b>\$1.50</b>
Permit Number: SI-2023-00545 Permit Description: TF001: Planning: Technology Fee Application (Site Improvement Plan) Name: CHIP MARTIN INSPECTIONS PLUS - CU168061396	
Permit Information	<b>\$75.00</b>
Permit Number: SI-2023-00545 Permit Description: PL002: Planning: Application Fee (Site Improvement Plan) Name: CHIP MARTIN INSPECTIONS PLUS - CU168061396	
<b>TOTAL AMOUNT: \$76.50</b>	
<b>PAYMENT</b>	
ACH	<b>\$76.50</b>
CE2023079004-2	

Good morning, Doug,

Attached is the payment receipt for the second invoice.

Thank you!

Madelyn Schauer  
Inspections Plus LLC  
Environmental Compliance Analyst  
505-895-1547  
[madelyn@inspectionsplus.com](mailto:madelyn@inspectionsplus.com)



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**From:** Hughes, James D. <jhughes@cabq.gov>  
**Sent:** Wednesday, March 15, 2023 10:42 AM  
**To:** Madelyn Schauer <madelyn@inspectionsplus.com>  
**Cc:** Jimmy Gibson <jgibson@spinoffconstruction.com>; Lindsay Mann <lindsay@spinoffconstruction.com>; jorge.planta@drivenbrands.com <jorge.planta@drivenbrands.com>  
**Subject:** 23.03.15 ESC Resubmittal invoice for Take 5 Car Wash 9731 Sage Rd - M09E035

Madelyn,

Please see attached invoice for the resubmittal. The link to pay is below. I need a receipt for both ESC fees. The first one has been paid but I never got a receipt.



**DOUG HUGHES, P.E., CFM, CPESC**  
principal engineer construction SWQ  
o 505.924.3420  
e [jhughes@cabq.gov](mailto:jhughes@cabq.gov)  
[cabq.gov/planning](http://cabq.gov/planning)

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**From:** Hughes, James D.  
**Sent:** Thursday, March 02, 2023 11:01 AM  
**To:** 'Madelyn Schauer' <madelyn@inspectionsplus.com>  
**Cc:** 'Jimmy Gibson' <jgibson@spinoffconstruction.com>; 'Lindsay Mann' <lindsay@spinoffconstruction.com>; 'jorge.planta@drivenbrands.com' <jorge.planta@drivenbrands.com>  
**Subject:** 23.03.02 ESC Plan Comments for Take 5 Car Wash 9731 Sage Rd - M09E035

Madelyn,

Please see attached Comment letter and invoice. Please pay the fee and return the receipt to me using link below.



**DOUG HUGHES, P.E., CFM, CPESC**  
principal engineer construction SWQ  
o 505.924.3420  
e [jhughes@cabq.gov](mailto:jhughes@cabq.gov)  
[cabq.gov/planning](http://cabq.gov/planning)

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**From:** Hughes, James D.  
**Sent:** Tuesday, February 28, 2023 3:29 PM  
**To:** 'Madelyn Schauer' <[madelyn@inspectionsplus.com](mailto:madelyn@inspectionsplus.com)>  
**Cc:** Jimmy Gibson <[jgibson@spinoffconstruction.com](mailto:jgibson@spinoffconstruction.com)>; Lindsay Mann <[lindsay@spinoffconstruction.com](mailto:lindsay@spinoffconstruction.com)>  
**Subject:** RE: ESC for Review: Take 5 Car Wash Snow Vista

Madelyn,  
Please see attached invoice. Please pay the fee and return the receipt to me showing it is paid. Here is the link to the payment page. Enter the reference number beginning with "SI". Include the dashes.  
[https://secure33.ipayment.com/cbtsecuretransfer\\_cabq/cbtsecuretransfer.aspx/ProcessToken?ClientID=CABQ&Token=c1952b46-91ac-4e45-a3db-bb2ffcf641ae](https://secure33.ipayment.com/cbtsecuretransfer_cabq/cbtsecuretransfer.aspx/ProcessToken?ClientID=CABQ&Token=c1952b46-91ac-4e45-a3db-bb2ffcf641ae)

**Bernalillo County records shows the site on Sage is owned by MARTIN J MCENERY. Do you have a deed or lease for Boing.**



**DOUG HUGHES, P.E., CFM, CPESC**  
principal engineer construction SWQ  
o 505.924.3420  
e [jhughes@cabq.gov](mailto:jhughes@cabq.gov)  
[cabq.gov/planning](http://cabq.gov/planning)

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**From:** Madelyn Schauer [<mailto:madelyn@inspectionsplus.com>]  
**Sent:** Wednesday, February 22, 2023 11:00 AM  
**To:** Hughes, James D. <[jhughes@cabq.gov](mailto:jhughes@cabq.gov)>  
**Cc:** Jimmy Gibson <[jgibson@spinoffconstruction.com](mailto:jgibson@spinoffconstruction.com)>; Lindsay Mann <[lindsay@spinoffconstruction.com](mailto:lindsay@spinoffconstruction.com)>  
**Subject:** ESC for Review: Take 5 Car Wash Snow Vista

**[EXTERNAL]** Forward to [phishing@cabq.gov](mailto:phishing@cabq.gov) and delete if an email causes any concern.

Hello Doug,

Attached are the following for the Take 5 Car Wash Snow Vista ESC permit:

- Owner NOI
- TESCO
- ESC form
- SWQIS

Please let me know if you need more information.

Thank you,

Madelyn Schauer  
Inspections Plus LLC  
Environmental Compliance Analyst  
505-895-1547

[madelyn@inspectionsplus.com](mailto:madelyn@inspectionsplus.com)

