



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 ☐	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



CITY OF ALBUQUERQUE INVOICE

INSPECTIONS PLUS LLC CASSANDRA DURKIN

504 EL PARAISO

Reference NO: SI-2021-00861

Customer NO: CU-112596513

Date	Description	Amount
6/10/21	Application Fee (Manual)	\$605.00

Due Date: **6/10/21**

Total due for this invoice:

\$605.00

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: 6/10/21
Amount Due: \$605.00
Reference NO: SI-2021-00861
Payment Code: 130
Customer NO: CU-112596513

INSPECTIONS PLUS LLC CASSANDRA
DURKIN
504 EL PARAISO
ALBUQUERQUE, NM 87113



130 0000SI20210086100099355113670978400000000000060500CU112596513

From: [Cassandra Durkin](#)
To: [Hughes, James D.](#)
Subject: FW: Payment Confirmation: 2021172003-65 Kraemer Fields
Date: Tuesday, June 22, 2021 3:25:19 PM
Attachments: [Outlook-q50lh2n0.png](#)
[Outlook-wxz0nwkw.png](#)
[Outlook-xyhqj3vw.png](#)
[Outlook-d3led25.png](#)
[Outlook-4yuvwbob4.png](#)

External

Here you go Doug! Chip Missed this one..

Cassandra Durkin, CPESC, CESSWI
Environmental Compliance Manager
Inspections Plus
504 El Paraiso Rd NE Ste B
Albuquerque, NM 87113
505-344-9410
o|||||||o



**INSPECTIONS
PLUS**

From: Chip Martin <chip.martin@datacomind.com>
Sent: Tuesday, June 22, 2021 3:24 PM
To: Cassandra Durkin <cassandra@inspectionsplus.com>; Shane Gibbs <bookkeeping@inspectionsplus.com>
Subject: Fw: Payment Confirmation: 2021172003-65

Thanks,

Chip R. Martin

CEO



**INSPECTIONS
PLUS**



505.344.9410

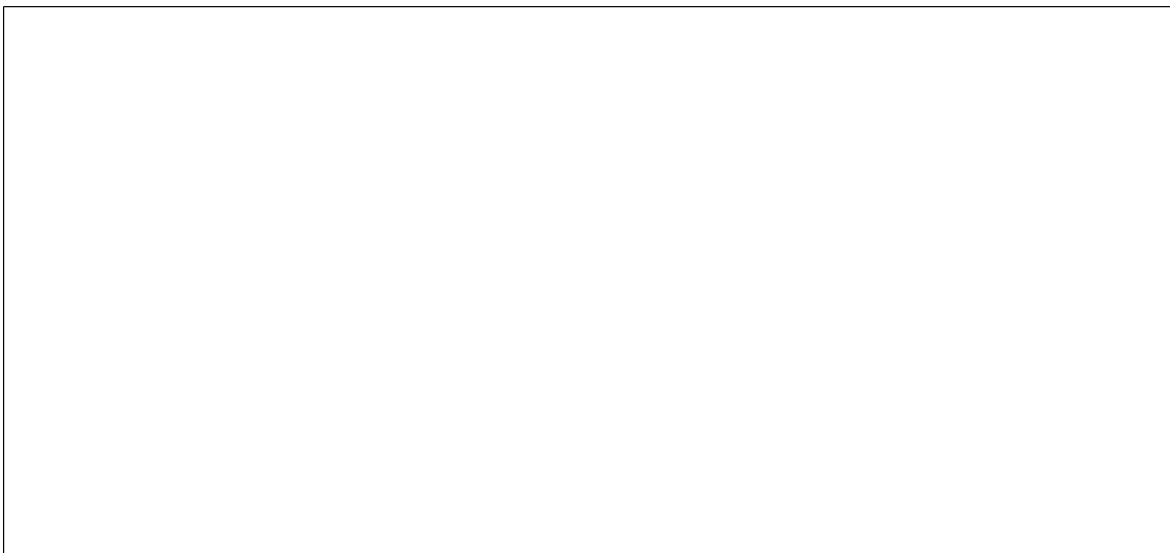


505.933.5255



chip.martin@datacomind.com

From: system@ipayment.com <system@ipayment.com>
Sent: Tuesday, June 22, 2021 3:23 PM
To: Chip Martin <chip@inspectionsplus.com>
Subject: Payment Confirmation: 2021172003-65



Tab icon



Receipt

Your Reference Number:

2021172003-65

06/22/2021 3:22:05 PM

TRANSACTIONS

Building Permits, Business Registrations, Code Enforcement Permits and Planning Applications **\$605.00**
2021172003-65-1

Name:

INSPECTIONS PLUS LLC CASSANDRA DURKIN - CU112596513

Customer Number:

CU112596513

Permit Information

\$605.00

Permit Number:

SI-2021-00861

Permit Description:

PL002: Planning: Application Fee (Manual) (Site Improvement Plan)

Name:

INSPECTIONS PLUS LLC CASSANDRA DURKIN - CU112596513

TOTAL AMOUNT:\$605.00

PAYMENT

ACH

\$605.00

CE2021172003-65