



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 (SWPPP map) and NOI to obtain approval for:

___ Grading ___ Building Permit ___ Work Order Construction Plans

Note: More than one item can be checked for a submittal

___ I am submitting the SWPPP map and NOT to obtain a Stabilization Determination

Stormwater Quality Inspection fee: (based on development type and disturbed area)

Commercial BP	< 2 acres \$300 <input type="checkbox"/>	2 to 5 acres \$500 <input type="checkbox"/>	>5 acres \$800 <input type="checkbox"/>
Work Order (WO)	< 5 acres \$300 <input type="checkbox"/>	5 to 40 acres \$500 <input type="checkbox"/>	>40 acres \$800 <input type="checkbox"/>
Multi – family BP	< 5 acres \$500 <input type="checkbox"/>	>5 acres \$800 <input type="checkbox"/>	
Single Family Residential BP	<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

Rev June 2023



CITY OF ALBUQUERQUE INVOICE

LANGAN ENGINEERING LANGAN ENGINEERING

2999 OLYMPUS BLVD SUITE 165

Reference NO: SI-2023-01466

Customer NO: CU-186398095

Date	Description	Amount
9/01/23	2% Technology Fee	\$14.10
9/01/23	Application Fee	\$705.00

Due Date: **9/01/23**

Total due for this invoice:

\$719.10

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



City of Albuquerque
PO Box 1293
Albuquerque, NM 87103

Date: 9/01/23
Amount Due: **\$719.10**
Reference NO: SI-2023-01466
Payment Code: 130
Customer NO: CU-186398095

LANGAN ENGINEERING LANGAN
ENGINEERING
2999 OLYMPUS BLVD SUITE 165
DALLAS, TX 75019



130 0000SI20230146600099355118842946800000000000007191CU186398095

From: NOREPLY_cabq@ipayment.com
To: [Heather Macomber](#)
Subject: [External] Payment Confirmation: 2023243004-50
Date: Friday, September 01, 2023 1:15:15 PM



Receipt

Your Reference Number:

2023243004-50

09/01/2023 1:10:20 PM

TRANSACTIONS

Building Permits, Business Registrations, Code Enforcement Permits and Planning Applications **\$719.10**
2023243004-50-1

Name:

LANGAN ENGINEERING LANGAN ENGINEERING - CU186398095

Customer Number:

CU186398095

Permit Information

\$14.10

Permit Number:

SI-2023-01466

Permit Description:

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

Name:

LANGAN ENGINEERING LANGAN ENGINEERING - CU186398095

Permit Information

\$705.00

Permit Number:

SI-2023-01466

Permit Description:

PL002: Planning: Application Fee (Site Improvement Plan)

Name:

LANGAN ENGINEERING LANGAN ENGINEERING - CU186398095

American Express Service Fee

\$19.78

2023243004-50-4

TOTAL AMOUNT: \$738.88

PAYMENT

American Express Credit Sale M

\$719.10

Card Number:

*****1409

Last Name:

Adams

American Express Service Fee Credit Sale M

\$19.78

Card Number:

*****1409

Last Name:

Adams

CE2023243004-50