



Stormwater Quality Plan Information Sheet and Inspection Fee Schedule

Project Name: Lovelace Heights Addition

Project Location: (address or major cross streets/arroyo)

2121 Yale Boulevard SE

Plan Preparer Information:

Company: Galloway & Company, Inc.

Contact: Troy Kelts

Address: 5500 Greenwood Plaza Blvd., Suite 200, Greenwood Village, CO 80111

Phone Number: (O) (303) 770-88884 (Cell (optional)) _____

e-Mail: TroyKelts@Gallowayus.com

Property Owner Information:

Company: I25 & Gibson, LLC.

Contact: Wes Butero

Address: 7620 Jefferson Street NE, Albuquerque, NM 87109

Phone: (505) 338-2149

e-Mail: Wes@mdgrealestate.com

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 checked="" 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 \$ 575.00

If you have questions, please contact Doug Hughes, Stormwater Quality 924-3420, jhughes@cabq.gov



CITY OF ALBUQUERQUE INVOICE

GALLOWAY US

5500 GREENWOOD PLAZA BLVD STE. 200

Reference NO: SI-2022-01007

Customer NO: CU-156750181

Date	Description	Amount
5/24/22	2% Technology Fee	\$12.10
5/24/22	Application Fee	\$605.00

Due Date: **5/24/22**

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



City of Albuquerque
PO Box 1293
Albuquerque, NM 87103

Date: 5/24/22
Amount Due: \$617.10
Reference NO: SI-2022-01007
Payment Code: 130
Customer NO: CU-156750181

GALLOWAY US
5500 GREENWOOD PLAZA BLVD STE.
200
GREENWOOD VILLAGE, CO 80111



130 0000SI20220100700099355115912690800000000000006171CU156750181

From: system@ipayment.com
To: [Troy Kelts](#)
Subject: Payment Confirmation: 2022145001-57
Date: Wednesday, May 25, 2022 3:56:25 PM



Receipt

Your Reference Number:

2022145001-57

05/25/2022 3:39:04 PM

TRANSACTIONS

Building Permits, Business Registrations, Code Enforcement Permits and **\$617.10**
Planning Applications
2022145001-57-1

Name:
GALLOWAY US - CU156750181
Customer Number:
CU156750181

Permit Information **\$605.00**

Permit Number:
SI-2022-01007
Permit Description:
PL002: Planning: Application Fee (Site Improvement Plan)
Name:
GALLOWAY US - CU156750181

Permit Information **\$12.10**

Permit Number:
SI-2022-01007
Permit Description:
TF001: Planning: Technology Fee Application (Site Improvement Plan)
Name:
GALLOWAY US - CU156750181

Visa Service Fee **\$16.97**
2022145001-57-4

TOTAL AMOUNT: \$634.07

PAYMENT

Visa Credit Sale M **\$617.10**

Card Number:
*****4764

First Name:
Troy
Last Name:

Kelts	
Auth Code:	
07841D	
Visa Service Fee Credit Sale M	\$16.97

Card Number:

*****4764

First Name:

Troy

Last Name:

Kelts

Payment Type:

credit

Auth Code:

07856D

CE2022145001-57



CITY OF ALBUQUERQUE INVOICE

GALLOWAY US

5500 GREENWOOD PLAZA BLVD STE. 200

Reference NO: SI-2022-01313

Customer NO: CU-156750181

Date	Description	Amount
7/11/22	2% Technology Fee	\$1.50
7/11/22	Application Fee	\$75.00

Due Date: **7/11/22**

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: 7/11/22
Amount Due: \$76.50
Reference NO: SI-2022-01313
Payment Code: 130
Customer NO: CU-156750181

GALLOWAY US
5500 GREENWOOD PLAZA BLVD STE.
200
GREENWOOD VILLAGE, CO 80111



130 0000SI202201313000993551161900007000000000000000765CU156750181

From: [Lori Woodcock](#)
To: [Troy Kelts](#); [Wes Butero](#)
Cc: coronado113@qwestoffice.net
Subject: FW: Payment Confirmation: 2022192007-21
Date: Tuesday, July 12, 2022 9:10:59 AM
Attachments: [image001.png](#)
[image002.png](#)

Fee paid

Lori Woodcock
Project Manager



7620 Jefferson St NE
Albuquerque, NM 87109
Direct: (505) 338-9885
Cell: (505) 250-2677

SEE WHAT SETS US APART...

cid:image002.png@01D7B9CB.C9DAD360



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From: system@ipayment.com <system@ipayment.com>
Sent: Tuesday, July 12, 2022 9:10 AM
To: Lori Woodcock <lori@mdgrealestate.com>
Subject: Payment Confirmation: 2022192007-21



Receipt

Your Reference Number:

2022192007-21

07/12/2022 9:06:59 AM

TRANSACTIONS

Building Permits, Business Registrations, Code Enforcement Permits and Planning Applications 2022192007-21-1	\$76.50
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Name:
GALLOWAY US - CU156750181
Customer Number:
CU156750181

Permit Information	\$75.00
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Permit Number:
SI-2022-01313
Permit Description:
PL002: Planning: Application Fee (Site Improvement Plan)
Name:
GALLOWAY US - CU156750181

Permit Information	\$1.50
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Permit Number:
SI-2022-01313
Permit Description:
TF001: Planning: Technology Fee Application (Site Improvement Plan)
Name:
GALLOWAY US - CU156750181

Visa Service Fee 2022192007-21-4	\$2.10
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TOTAL AMOUNT:\$78.60

PAYMENT

Visa Credit Sale M	\$76.50
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Card Number:
*****7999
First Name:
Lori
Last Name:
Woodcock
Auth Code:
07930G

Visa Service Fee Credit Sale M	\$2.10
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Card Number:
*****7999
First Name:
Lori
Last Name:
Woodcock
Payment Type:

credit
Auth Code:
07944G

CE2022192007-21