# Stormwater Quality Plan Information Sheet

## and Inspection Fee Schedule

Project Name: Lovelace	Heights Addition			
Project Location: (add: 2121 Yale Boulevard SE		ets/arroyo)		
Plan Preparer Informa	tion:			
Company: Galloway & Co	ompany, Inc.			
Contact: Troy Kelts				
Address: 5500 Greenwoo	d Plaza Blvd., Suite 200,	Greenwood Village, CO 80	111	
Phone Number: (O) (303	3) 770-88884	(Cell (optional))		
e-Mail:TroyKelts@Gallow	/ayus.com			
Property Owner Inform				
Company: I25 & Gibson,	LLC.			
Contact: Wes Butero				
Address: 7620 Jefferson Street NE, Albuquerque, NM 87109				
Phone: (505) 338-2149				
e-Mail:Wes@mdgrealesta	ate.com			
I am submitting the ES	C plan to obtain appr	coval for:		
<b>X</b> Grading Building				
Note: More than one item car	i be checked for a submittal			
Stormwater Quality In	spection fee: (based on o	development type and disturbe	d 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 resu	ıbmittal 🗶	
Total due equals the plan	n review fee plus the St	cormwater Quality Inspect	tion fee.	
Total Due \$ 575.00				
If you have questions, please	contact Doug Hughes, Stor	mwater Quality 924-3420, jhu	ghes@cabq.gov	
Rev Oct 2020				



# CITY OF ALBUQUERQUE INVOICE

#### **GALLOWAY US**

#### 5500 GREENWOOD PLAZA BLVD STE. 200

Reference NO: SI-2022-01007 Customer NO: CU-156750181

DateDescriptionAmount5/24/222% Technology Fee\$12.105/24/22Application Fee\$605.00

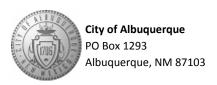
Due Date: 5/24/22 Total due for this invoice: \$617.10

#### 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



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

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From: <u>system@ipayment.com</u>

To: <u>Troy Kelts</u>

 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	<b>\$16.97</b>

Card Number:

\*\*\*\*\*\*\*\*\*\*\*4764

First Name:

Troy
Last Name:

Kelts

Payment Type: credit

Auth Code:

07856D

CE2022145001-57