



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

Rev May 2019



CITY OF ALBUQUERQUE INVOICE

MS CONSULTANTS INC MS CONSULTANTS INC

333 EAST

Reference NO: SI-2023-00434

Customer NO: CU-162523797

Date	Description	Amount
2/24/23	2% Technology Fee	\$8.10
2/24/23	Application Fee	\$405.00

Due Date: **2/24/23**

Total due for this invoice:

\$413.10

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: 2/24/23
Amount Due: \$413.10
Reference NO: SI-2023-00434
Payment Code: 130
Customer NO: CU-162523797

MS CONSULTANTS INC MS
CONSULTANTS INC
333 EAST
YOUNGSTOWN, OH 44503



130 0000SI20230043400099355117649761700000000000004131CU162523797



Your transaction is complete – Thank you!

Your request for payment has been received.

An additional confirmation will be sent to your email account if it was provided with the payment.

Your Reference Number: **2023058001-8**

02/27/2023 8:59:13 AM

Total Amount:	\$424.46
Building Permits, Business Registrations, Code Enforcement Permits and Planning Applications 2023058001-8-1 NAME: MS CONSULTANTS INC MS CONSULTANTS INC - CU162523797 CUSTOMER NUMBER: CU162523797	\$413.10
Permit Information PERMIT NUMBER: SI-2023-00434 PERMIT DESCRIPTION: PL002: Planning: Application Fee (Site Improvement Plan) NAME: MS CONSULTANTS INC MS CONSULTANTS INC - CU162523797	\$405.00
Permit Information PERMIT NUMBER: SI-2023-00434 PERMIT DESCRIPTION: TF001: Planning: Technology Fee Application (Site Improvement Plan) NAME: MS CONSULTANTS INC MS CONSULTANTS INC - CU162523797	\$8.10
Mastercard Service Fee 2023058001-8-4	\$11.36
Mastercard Credit Sale M CARD NUMBER: *****8648 LAST NAME: Medlej	\$413.10
Mastercard Service Fee Credit Sale M CARD NUMBER: *****8648 FIRST NAME: false	\$11.36

LAST NAME: Medlej
PAYMENT TYPE: credit

Total Amount:

\$424.46



CE2023058001-8

Payment processing disclaimer. Set me in Workgroup Config

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