



# 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](mailto:jhughes@cabq.gov)



# CITY OF ALBUQUERQUE INVOICE

SCOTT MEDINA AECOM

6501 AMERICAS PARKWAY NE

Reference NO: SI-2022-01068

Customer NO: CU-145788198

| Date    | Description       | Amount   |
|---------|-------------------|----------|
| 6/03/22 | 2% Technology Fee | \$18.10  |
| 6/03/22 | Application Fee   | \$905.00 |

Due Date: **6/03/22**

Total due for this invoice:

**\$923.10**

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:** 6/03/22  
**Amount Due:** **\$923.10**  
**Reference NO:** SI-2022-01068  
**Payment Code:** 130  
**Customer NO:** CU-145788198

SCOTT MEDINA AECOM  
6501 AMERICAS PARKWAY NE  
ALBUQUERQUE, NM 87110



130 0000SI20220106800099355115972478000000000000009231CU145788198

From: [system@ipayment.com](mailto:system@ipayment.com)  
To: [Hernandez, Shannon](#)  
Subject: [EXTERNAL] Payment Confirmation: 2022172006-30  
Date: Wednesday, June 22, 2022 10:57:36 AM



### Receipt

Your Reference Number:

**2022172006-30**

06/22/2022 10:56:21 AM

#### TRANSACTIONS

Building Permits, Business Registrations, Code Enforcement Permits and **\$923.10**  
Planning Applications  
2022172006-30-1

Name:  
SCOTT MEDINA AECOM - CU145788198  
Customer Number:  
CU145788198

Permit Information **\$18.10**

Permit Number:  
SI-2022-01068  
Permit Description:  
TF001: Planning: Technology Fee Application (Site Improvement Plan)  
Name:  
SCOTT MEDINA AECOM - CU145788198

Permit Information **\$905.00**

Permit Number:  
SI-2022-01068  
Permit Description:  
PL002: Planning: Application Fee (Site Improvement Plan)  
Name:  
SCOTT MEDINA AECOM - CU145788198

Visa Service Fee **\$25.39**  
2022172006-30-4

**TOTAL AMOUNT: \$948.49**

#### PAYMENT

Visa Credit Sale M **\$923.10**

Card Number:  
\*\*\*\*\*8549

First Name:  
Shannon  
Last Name:

|                                |                |
|--------------------------------|----------------|
| Hernandez                      |                |
| Auth Code:                     |                |
| 004996                         |                |
| Visa Service Fee Credit Sale M | <b>\$25.39</b> |

Card Number:  
\*\*\*\*\*8549

First Name:

Shannon

Last Name:

Hernandez

Payment Type:

credit

Auth Code:

037979

CE2022172006-30