Stormwater Quality Plan Information Sheet and Inspection Fee Schedule

Project Name:	luaga an maian anaga atna	nota/armoxxo)	
Project Location: (add	iress or major cross stre	eis/arroyo)	
Plan Preparer Inform	ation:		
Company:			
Contact:			
Address:			
Phone Number: (O)		(Cell (optional))	
e-Mail:			
Property Owner Infor	mation:		
Company:			
Contact:			
Address:			
Phone:			
e-Mail:			
•	ng PermitWork Ord		roval for:
I am submitting th	e SWPPP map and NO	OT to obtain a Stabilizat	ion Determination
Stormwater Quality I	nspection fee: (based on	development type and disturbed	d area)
Commercial BP	< 2 acres \$300	2 to 5 acres \$500	>5 acres \$800
Work Order (WO)	< 5 acres \$300	5 to 40 acres \$500	>40 acres \$800
Multi – family BP	< 5 acres \$500	≥5 acres \$800	
Single Family Residential BP	<5 acres \$500	5 to 40 acres \$1000	> 40 acres \$1500
Plan Review fee is \$105	5 for the first submittal	and \$75.00 for a resu	bmittal 🗖
Total due equals the pla	in review fee plus the St	tormwater Quality Inspect	ion fee.
Total Due \$			
If you have questions, please	e contact Doug Hughes, Stor	mwater Quality 924-3420, jhuş	ghes@cabq.gov

Rev June 2023



CITY OF ALBUQUERQUE INVOICE

GREEN GLOBE ENVIRONMENTAL MATHEW VALLEJOS

PO BOX 400

Reference NO: SI-2023-01996 Customer NO: CU-113529761

Date	Description	Amount
12/22/23	2% Technology Fee	\$32.10
12/22/23	Application Fee	\$1,605.00

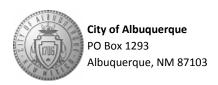
Due Date: 12/22/23 Total due for this invoice: \$1,637.10

Options to pay your Invoice:

1. Online with a credit card: https://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: 12/22/23
Amount Due: \$1,637.10
Reference NO: SI-2023-01996

Payment Code: 130

Customer NO: CU-113529761

GREEN GLOBE ENVIRONMENTAL MATHEW VALLEJOS PO BOX 400 LOS LUNAS, NM 87031

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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: 2023356003-15

12/22/2023 11:41:52 AM

Total Amount:	\$1,682.12
Building Permits, Business Registrations, Code Enforcement Permits and Planning Applications 2023356003-15-1 NAME: GREEN GLOBE ENVIRONMENTAL MATHEW VALLEJOS - CUSTOMER NUMBER: CU113529761	\$1,637.10 J113529761
Permit Information PERMIT NUMBER: SI-2023-01996 PERMIT DESCRIPTION: PL002: Planning: Application Fee (Site Improven NAME: GREEN GLOBE ENVIRONMENTAL MATHEW VALLEJOS - CU1	
Permit Information PERMIT NUMBER: SI-2023-01996 PERMIT DESCRIPTION: TF001: Planning: Technology Fee Application (S NAME: GREEN GLOBE ENVIRONMENTAL MATHEW VALLEJOS - CU1	•
American Express Service Fee 2023356003-15-	\$45.02
American Express Credit Sale M CARD NUMBER: ***********1013 LAST NAME: Vallejos	\$1,637.10
American Express Service Fee Credit Sale M CARD NUMBER: **********1013 LAST NAME: Vallejos	\$45.02
Total Amount:	\$1,682.12



Payment processing disclaimer. Set me in Workgroup Config

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