



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: _____

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 Curtis Cherne, Stormwater Quality 924-3420, ccherne@cabq.gov

Rev May 2019



CITY OF ALBUQUERQUE INVOICE

GREEN GLOBE MATTHEW VALLEJOS

0000

Reference NO: SI-2020-01113

Customer NO: CU-113529761

Date	Description	Amount
10/08/20	Application Fee (Manual)	\$1,105.00

Due Date: **10/08/20**

Total due for this invoice:

\$1,105.00

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: 10/08/20
Amount Due: **\$1,105.00**
Reference NO: SI-2020-01113
Payment Code: 130
Customer NO: CU-113529761

GREEN GLOBE MATTHEW VALLEJOS
0000
ALBUQUERQUE, NM 87105



130 0000SI20200111300099355112247984300000000000110500CU113529761



Date: 10/8/2020

Office: WEB

Cashier:admin

Batch: 11497

Tran #: 45

=====

Building Permits

12:28 PM

Station ID

Office WEB

Receipt #: 00646433

Reference SI-2020-01113

Trans Amt: \$1,105.00

130 Building Permit \$1,105.00

Payment Total: \$1,105.00

=====

Transaction Total: \$1,105.00

Echeck Tendered : \$1,105.00

Thank you for your payment.

Have a nice day!