# Stormwater Quality Plan Information Sheet and Inspection Fee Schedule

Project Name:			
Project Location: (add	ress or major cross stree	ets/arroyo)	
Plan Preparer Informa	tion:		
Company:			
Address:			
		(Cell (optional))	
e-Mail:			
Property Owner Inform	nation:		
Company:			
Address:			
Phone:			
e-Mail:			
I am submitting the ES	C plan to obtain appr	oval for:	
	<b>.</b>	1 6	
	ng PermitWork Or	der Construction Plans	
Note: More than one item car	i be checked for a submittal		
Stormwater Quality In	spection fee: (based on d	levelopment 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	<5 acres \$500	5 to 40 acres \$1000	> 40 acres \$1500 <b></b>
Residential			
Plan Review fee is \$105	for the first submittal <b>[</b>	and \$75.00 for a resu	ıbmittal 🗖
•	•		_
Total due equals the plan	n review fee plus the Ste	ormwater Quality Inspect	tion fee.
Total Due \$			
If you have questions, please	contact Doug Hughes, Stori	mwater Quality 924-3420, jhu	ghes@cabq.gov
Rev May 2019			



# CITY OF ALBUQUERQUE INVOICE

# GREEN GLOBE ENVIRONMENTAL MATHEW VALLEJOS

**PO BOX 400** 

Reference NO: SI-2022-00871 Customer NO: CU-113529761

Date	Description	Amount
5/05/22	2% Technology Fee	\$11.50
5/05/22	Application Fee	\$575.00

Due Date: 5/05/22 Total due for this invoice: \$586.50

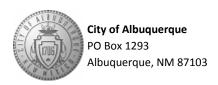
#### Options to pay your Invoice:

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: 5/05/22
Amount Due: \$586.50

**Reference NO:** SI-2022-00871

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: 2022125007-82

05/06/2022 3:18:38 PM

**Total Amount:** \$602.63 \$586.50 **Building Permits, Business Registrations, Code Enforcement Permits and Planning Applications 2022125007-82-1** NAME: GREEN GLOBE ENVIRONMENTAL MATHEW VALLEJOS - CU113529761 **CUSTOMER NUMBER: CU113529761 Permit Information** \$11.50 **PERMIT NUMBER: SI-2022-00871** PERMIT DESCRIPTION: TF001: Planning: Technology Fee Application (Site Improvement Plan) NAME: GREEN GLOBE ENVIRONMENTAL MATHEW VALLEJOS - CU113529761 **Permit Information** \$575.00 **PERMIT NUMBER: SI-2022-00871 PERMIT DESCRIPTION:** PL002: Planning: Application Fee (Site Improvement Plan) NAME: GREEN GLOBE ENVIRONMENTAL MATHEW VALLEJOS - CU113529761 Visa Service Fee 2022125007-82-4 \$16.13 \$586.50 **Visa Credit Sale M CARD NUMBER:** \*\*\*\*\*\*\*\*\*0753 FIRST NAME: MATTHEW **LAST NAME: VALLEJOS AUTH CODE: 08199G** Visa Service Fee Credit Sale M \$16.13 **CARD NUMBER:** \*\*\*\*\*\*\*\*\*0753 FIRST NAME: MATTHEW **LAST NAME: VALLEJOS PAYMENT TYPE:** credit **AUTH CODE: 08216G Total Amount:** \$602.63



Payment processing disclaimer. Set me in Workgroup Config

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