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:	
	.	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 \ll
Residential			
Plan Review fee is \$105	for the first submittal [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-2024-00218 Customer NO: CU-113529761

Date	Description	Amount
2/14/24	2% Technology Fee	\$2.10
2/14/24	Application Fee	\$105.00

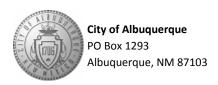
Due Date: 2/14/24 Total due for this invoice: \$107.10

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: 2/14/24
Amount Due: \$107.10
Reference NO: SI-2024-00218

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: 2024045001-21

02/14/2024 1:35:49 PM

Total Amount:	\$110.05
Building Permits, Business Registrations, Code Enforcement Permits and Planning Applications 2024045001-21-1 NAME: GREEN GLOBE ENVIRONMENTAL MATHEW VALLEJOS - CUSTOMER NUMBER: CU113529761	\$107.10 CU113529761
Permit Information PERMIT NUMBER: SI-2024-00218 PERMIT DESCRIPTION: TF001: Planning: Technology Fee Application NAME: GREEN GLOBE ENVIRONMENTAL MATHEW VALLEJOS - CI	
Permit Information PERMIT NUMBER: SI-2024-00218 PERMIT DESCRIPTION: PL002: Planning: Application Fee (Site Impro- NAME: GREEN GLOBE ENVIRONMENTAL MATHEW VALLEJOS - CI	
American Express Service Fee 2024045001-21-	\$2.95
American Express Credit Sale M CARD NUMBER: *********1013 LAST NAME: Vallejos	\$107.10
American Express Service Fee Credit Sale M CARD NUMBER: **********1013 LAST NAME: Vallejos	\$2.95
Total Amount:	\$110.05



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