



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 (SWPPP map) and NOI to obtain approval for:

___ Grading ___ Building Permit ___ Work Order Construction Plans

Note: More than one item can be checked for a submittal

___ I am submitting the SWPPP map and NOT to obtain a Stabilization Determination

Stormwater Quality Inspection fee: (based on development type and disturbed area)

Commercial BP	< 2 acres \$300 <input type="checkbox"/>	2 to 5 acres \$500 <input type="checkbox"/>	>5 acres \$800 <input type="checkbox"/>
Work Order (WO)	< 5 acres \$300 <input type="checkbox"/>	5 to 40 acres \$500 <input type="checkbox"/>	>40 acres \$800 <input type="checkbox"/>
Multi – family BP	< 5 acres \$500 <input type="checkbox"/>	>5 acres \$800 <input type="checkbox"/>	
Single Family Residential BP	<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

Rev June 2023



CITY OF ALBUQUERQUE INVOICE

CHIP MARTIN INSPECTIONS PLUS

504 EL PARAISO RD. NE STE B

Reference NO: SI-2024-01765

Customer NO: CU-168061396

Date	Description	Amount
12/18/24	2% Technology Fee	\$22.10
12/18/24	Application Fee	\$1,105.00

Due Date: **12/18/24**

Total due for this invoice:

\$1,127.10

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



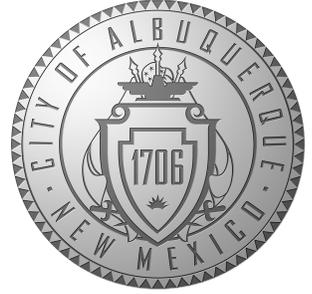
City of Albuquerque
PO Box 1293
Albuquerque, NM 87103

Date: 12/18/24
Amount Due: **\$1,127.10**
Reference NO: SI-2024-01765
Payment Code: 130
Customer NO: CU-168061396

CHIP MARTIN INSPECTIONS PLUS
504 EL PARAISO RD. NE STE B
ALBUQUERQUE, NM 87113



130 0000SI20240176500099355121696885700000000000011271CU168061396



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: **2025006007-48**

01/07/2025 4:13:19 PM

Total Amount:	\$1,127.10
Building Permits, Business Registrations, Code Enforcement Permits and Planning Applications 2025006007-48-1	\$1,127.10
NAME: CHIP MARTIN INSPECTIONS PLUS - CU168061396 CUSTOMER NUMBER: CU168061396	
Permit Information	\$22.10
PERMIT NUMBER: SI-2024-01765 PERMIT DESCRIPTION: TF001: Planning: Technology Fee Application (Site Improvement Plan) NAME: CHIP MARTIN INSPECTIONS PLUS - CU168061396	
Permit Information	\$1,105.00
PERMIT NUMBER: SI-2024-01765 PERMIT DESCRIPTION: PL002: Planning: Application Fee (Site Improvement Plan) NAME: CHIP MARTIN INSPECTIONS PLUS - CU168061396	
ACH	\$1,127.10
Total Amount:	\$1,127.10



CE2025006007-48

Payment processing disclaimer. Set me in Workgroup Config

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