Stormwater Quality Plan Information Sheet and Inspection Fee Schedule

Project Name:			
Project Location: (add	ress or major cross stree	ets/arroyo)	
Plan Preparer Informa	ation:		
Company:			
Address:			
·	((Cell (optional))	
e-Mail:			
Property Owner Inform	mation:		
Company:			
Address:			
Phone:			
e-Mail:			
I am submitting the ES	C plan to obtain appr	oval for:	
	ng PermitWork Ord	der Construction Plans	
Note: More than one item car	i be checked for a submittal		
Stormwater Quality In	spection fee: (based on d	evelopment type and disturbed	d area)
Commercial	< 2 acres \$300		>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 Residential	<5 acres \$500	5 to 40 acres \$1000	> 40 acres \$1500
Dlag Daviery for is \$105	for the first sylvatited [75 00 far a new	l:44-1 C
Plan Review lee is \$105	for the first submittal	and \$75.00 for a resu	omiliai 🔲
Total due equals the plan	n review fee plus the Sto	ormwater Quality Inspect	ion fee.
Total Due \$			
		nwater Quality 924-3420, jhu	ghes@cabq.gov
Rev May 2019			



CITY OF ALBUQUERQUE INVOICE

WOOTEN ENGINEERING JEFFREY T. WOOTEN

1005 21ST ST SE, SUITE 13

Reference NO: SI-2021-00081 Customer NO: CU-65489194

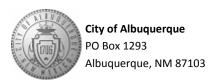
DateDescriptionAmount1/20/21Application Fee (Manual)\$605.00

Due Date: 1/20/21 Total due for this invoice: \$605.00

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



Date: 1/20/21
Amount Due: \$605.00

Reference NO: SI-2021-00081

Payment Code: 130

Customer NO: CU-65489194

WOOTEN ENGINEERING JEFFREY T. WOOTEN 1005 21ST ST SE, SUITE 13 RIO RANCHO, NM 87124

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Date: 1/25/2021

Office: WEB Cashier:admin

Batch: 11652 Tran #: 75

Building Permits

3:47 PM Station ID

Office WEB

Receipt #: 00655726

Reference SI-2021-00082

Trans Amt: \$830.00

130 Building Permit \$150.00

Payment Total: \$150.00

Building Permits

3:47 PM Station ID

Office WEB

Receipt #: 00655727

Reference SI-2021-00081

Trans Amt: \$830.00

130 Building Permit \$605.00

Payment Total: \$605.00

Building Permits

3:47 PM Station ID

Office WEB

Receipt #: 00655728

Reference SI-2021-00083

Trans Amt: \$830.00

130 Building Permit \$7	5.0	0 (
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Payment Total: \$75.00

Transaction Total: \$830.00

American Expr Tendered: \$830.00

Thank you for your payment.

Have a nice day!