



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 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 Doug Hughes, Stormwater Quality 924-3420, jhughes@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

Date	Description	Amount
1/20/21	Application 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



City of Albuquerque
PO Box 1293
Albuquerque, NM 87103

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



130 0000SI202100081000993551127519198000000000000605000CU65489194



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	\$75.00
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Payment Total:	\$75.00
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Transaction Total:	\$830.00
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American Expr Tendered :	\$830.00
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Thank you for your payment.

Have a nice day!