



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 ☐	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 Residential	<5 acres \$500 ☐	5 to 40 acres \$1000 ☐	> 40 acres \$1500 ☐

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



CITY OF ALBUQUERQUE INVOICE

CHIP MARTIN INSPECTIONS PLUS

504 EL PARAISO RD. NE STE B

Reference NO: SI-2023-01070

Customer NO: CU-168061396

Date	Description	Amount
6/09/23	2% Technology Fee	\$12.10
6/09/23	Application Fee	\$605.00

Due Date: **6/09/23**

Total due for this invoice:

\$617.10

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: 6/09/23
Amount Due: **\$617.10**
Reference NO: SI-2023-01070
Payment Code: 130
Customer NO: CU-168061396

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



130 0000SI20230107000099355118298474500000000000006171CU168061396

FW: Payment Confirmation: 2023163003-63

Kate Carroll <bookkeeping@inspectionsplus.com>

Fri 2/9/2024 1:15 PM

To: Madelyn Schauer <madelyn@inspectionsplus.com>

I think it is this one.

From: NOREPLY_cabq@ipayment.com <NOREPLY_cabq@ipayment.com>**Sent:** Tuesday, June 13, 2023 7:47 PM**To:** Kate Carroll <bookkeeping@inspectionsplus.com>**Subject:** Payment Confirmation: 2023163003-63**Receipt**

Your Reference Number:

2023163003-63

06/13/2023 7:43:30 PM

TRANSACTIONS

Building Permits, Business Registrations, Code Enforcement Permits and Planning Applications 2023163003-63-1	\$617.10
---	----------

Name:

CHIP MARTIN INSPECTIONS PLUS - CU168061396

Customer Number:

CU168061396

Permit Information

\$12.10

Permit Number:

SI-2023-01070

Permit Description:

TF001: Planning: Technology Fee Application (Site Improvement Plan)

Name:

CHIP MARTIN INSPECTIONS PLUS - CU168061396

Permit Information

\$605.00

Permit Number:

SI-2023-01070

Permit Description:

PL002: Planning: Application Fee (Site Improvement Plan)

Name:

CHIP MARTIN INSPECTIONS PLUS - CU168061396

TOTAL AMOUNT: \$617.10

PAYMENT

ACH

\$617.10

CE2023163003-63