



Stormwater Quality Plan Information Sheet and Inspection Fee Schedule

Project Name: Mesa Del Sol Apartments

Project Location: (address or major cross streets/arroyo)

Bobby Foster Road and University Blvd SE

Plan Preparer Information:

Company: SMMPE, LLC

Contact: Scott McGee

Address: 790 Tramway Lane NE #10C

Phone Number: (O) 263-2905 (Cell (optional))

e-Mail:

Property Owner Information:

Company: Mesa Apartments LP

Contact: Seth Heller

Address: 5504 Estate Oak Circle, Hollywood, Florida 33312

Phone: (305) 482-3443

e-Mail: Sheller@hellerandcompany.com

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 checked="" 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 \$ 905.00

If you have questions, please contact Doug Hughes, Stormwater Quality 924-3420, jhughes@cabq.gov

Rev May 2019



CITY OF ALBUQUERQUE INVOICE

SCOTT MCGEE

9700 SAND VERBENA TRAIL NE

Reference NO: SI-2022-00019

Customer NO: CU-37091487

| Date | Description | Amount |
|---------|-------------------|----------|
| 1/04/22 | 2% Technology Fee | \$18.10 |
| 1/04/22 | Application Fee | \$905.00 |

Due Date: **1/04/22**

Total due for this invoice:

\$923.10

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



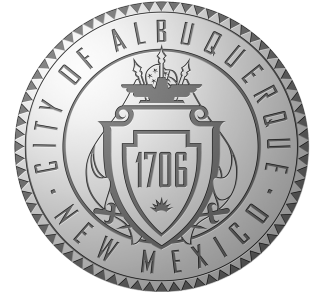
City of Albuquerque
PO Box 1293
Albuquerque, NM 87103

Date: 1/04/22
Amount Due: **\$923.10**
Reference NO: SI-2022-00019
Payment Code: 130
Customer NO: CU-37091487

SCOTT MCGEE
9700 SAND VERBENA TRAIL NE
ALBUQUERQUE, NM 87122



130 0000SI20220001900099355115099111900000000000092310CU37091487



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: **2022003006-91**

01/04/2022 2:57:39 PM

| | |
|--|----------|
| Total Amount: | \$923.10 |
| Building Permits, Business Registrations, Code Enforcement Permits and Planning Applications 2022003006-91-1 NAME: SCOTT MCGEE - CU37091487 CUSTOMER NUMBER: CU37091487 | \$923.10 |
| Permit Information PERMIT NUMBER: SI-2022-00019 PERMIT DESCRIPTION: TF001: Planning: Technology Fee Application (Site Improvement Plan) NAME: SCOTT MCGEE - CU37091487 | \$18.10 |
| Permit Information PERMIT NUMBER: SI-2022-00019 PERMIT DESCRIPTION: PL002: Planning: Application Fee (Site Improvement Plan) NAME: SCOTT MCGEE - CU37091487 | \$905.00 |
| ACH | \$923.10 |
| Total Amount: | \$923.10 |



CE2022003006-91

Payment processing disclaimer. Set me in Workgroup Config

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