



# 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](mailto:jhughes@cabq.gov)

Rev May 2019



# CITY OF ALBUQUERQUE INVOICE

SCOTT MCGEE

790 TRAMWAY LANE NE #10C

Reference NO: SI-2022-00727

Customer NO: CU-37091487

Date	Description	Amount
4/13/22	2% Technology Fee	\$1.50
4/13/22	Application Fee	\$75.00

Due Date: **4/13/22**

Total due for this invoice:

**\$76.50**

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:** 4/13/22  
**Amount Due:** \$76.50  
**Reference NO:** SI-2022-00727  
**Payment Code:** 130  
**Customer NO:** CU-37091487

SCOTT MCGEE  
790 TRAMWAY LANE NE #10C  
ALBUQUERQUE, NM 87122



130 0000SI202200727000993551156826013000000000000007650CU37091487



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: **2022103001-47**

04/13/2022 2:56:05 PM

Total Amount:	\$78.60
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<b>Building Permits, Business Registrations, Code Enforcement Permits and Planning</b>	\$76.50
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**Applications 2022103001-47-1**

**NAME:** SCOTT MCGEE - CU37091487

**CUSTOMER NUMBER:** CU37091487

<b>Permit Information</b>	\$1.50
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**PERMIT NUMBER:** SI-2022-00727

**PERMIT DESCRIPTION:** TF001: Planning: Technology Fee Application (Site Improvement Plan)

**NAME:** SCOTT MCGEE - CU37091487

<b>Permit Information</b>	\$75.00
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**PERMIT NUMBER:** SI-2022-00727

**PERMIT DESCRIPTION:** PL002: Planning: Application Fee (Site Improvement Plan)

**NAME:** SCOTT MCGEE - CU37091487

<b>American Express Service Fee 2022103001-47-4</b>	<b>\$2.10</b>
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<b>American Express Credit Sale</b>	<b>\$76.50</b>
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**M****CARD NUMBER:** \*\*\*\*\*2009**LAST NAME:** Heller

<b>American Express Service Fee</b>	<b>\$2.10</b>
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**Credit Sale M****CARD NUMBER:** \*\*\*\*\*2009**LAST NAME:** Heller

<b>Total Amount:</b>	<b>\$78.60</b>
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CE2022103001-47

Payment processing disclaimer. Set me in Workgroup Config

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