



# 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 checked="" type="checkbox"/>
Land/Infrastructure	< 5 acres \$300 <input type="checkbox"/>	5 to 40 acres \$500 <input type="checkbox"/>	>40 acres \$800 <input checked="" 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)



# CITY OF ALBUQUERQUE INVOICE

LAND & WATER SITE CIVIL DAVID TULL

PO BOX 4364 LINCOLN NE

Reference NO: SI-2021-02005

Customer NO: CU-145806749

Date	Description	Amount
12/01/21	2% Technology Fee	\$35.60
12/01/21	Application Fee	\$1,780.00

Due Date: **12/01/21**

Total due for this invoice:

**\$1,815.60**

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:** 12/01/21  
**Amount Due:** **\$1,815.60**  
**Reference NO:** SI-2021-02005  
**Payment Code:** 130  
**Customer NO:** CU-145806749

LAND & WATER SITE CIVIL DAVID TULL  
PO BOX 4364 LINCOLN NE  
ALBUQUERQUE, NM 87504



130 0000SI20210200500099355114932064700000000000018156CU145806749

City of Albuquerque

Reference Number: 2022186003-8  
Date/Time: 07/05/2022 1:08:39 PM

# CITY OF ALBUQUERQUE INVOICE

Building Permits, Business Registrations,  
Code Enforcement Permits and Planning Appli  
cations

2022186003-8-1

Permit Information

Permit Number: SI-2021-02005

Permit Description: PL002: Planning: Appli  
cation Fee (Site Improvement Plan)

Name: LAND & WATER SITE CIVIL DAVID TULL -  
CU145806749

Amount: \$1,780.00

DAVID TULL

PO BOX 4364 LINCOLN NE

02005

06749

ription

Amount

echnology Fee

\$35.60

ication Fee

\$1,780.00

Permit Information

Permit Number: SI-2021-02005

Permit Description: TF001: Planning: Techn  
ology Fee Application (Site Improvement Pl  
an)

Name: LAND & WATER SITE CIVIL DAVID TULL -  
CU145806749

Amount: \$35.60

Total: \$1,815.60

Total due for this invoice:

\$1,815.60

1 ITEM TOTAL: \$1,815.60

TOTAL: \$1,815.60

\*DUPLICATE RECEIPT 7/5/2022 1:09:43 PM\*

Check \$1,815.60

Bank Account #: \*\*\*\*\*3575

Check Number: 112055

Bank Routing #: \*\*\*\*\*1088

Address:

Total Received: \$1,815.60

3 BOTTOM PORTION OF THIS INVOICE NOTICE WITH PAYMENT



CE2022186003-8

Thank you for your payment.