Stormwater Quality Plan Information Sheet and Inspection Fee Schedule

Project Name : 2827 Ric	o Grande Demo					
Project Location : (add: 2827 Rio Grande Blv	•		ets/arroyo)			
Plan Preparer Informa						
Company: BBA STOR		RVICI	ES & MORE, LLC.			
Contact: CASSANDRA						
Address: 7625 VISTA	DEL ARROYO	AVE	NE ALBUQUERQI	UE	, NM 87109	
Phone Number: (O) 505						
e-Mail: CASSANDRA	<u>@BBASERVIC</u>	ESLI	_C.COM			
Property Owner Inform						
Company: HG Develop	oment, LLC.					
Contact: Hunter Green						
Address: 215 Yale SE	#2 Albuquerqu	ıe, N	M 87106			
Phone: <u>505-4505612</u>						
e-Mail:hunter.greene	@svn.com					
	n be checked for a suite SWPPP map ar	bmittal	T to obtain a Stabili			n
Stormwater Quality In				rbec		\neg
Commercial BP			2 to 5 acres \$500		>5 acres \$800	\dashv
Work Order (WO) Multi – family BP	< 5 acres \$300 < 5 acres \$500	\vdash	5 to 40 acres \$500 ≥5 acres \$800		>40 acres \$800	
Single Family Residential BP	<5 acres \$500		5 to 40 acres \$1000		> 40 acres \$1500	
Plan Review fee is \$105	for the first subm	nittal	✓ and \$75.00 for a re	esu	bmittal	
Total due equals the plan	n review fee plus	the St	tormwater Quality Insp	ect	ion fee.	
Total Due \$405.00						
If you have questions, please Rev June 2023	contact Doug Hughe	es, Stor	mwater Quality 924-3420,	jhug	ghes@cabq.gov	

INVOICE (INV-00061948) FOR CITY OF ALBUQUERQUE

BILLING CONTACT

Cassandra Durkin BBA Stormwater Services & More, LLC 7625 VISTA DEL ARROYO AVE NE Albuquerque, NM 87109 Hunter Greene PO BOX PO Box 40471 Albuquerque, NM 87196



INVOICE NUMBER	INVOICE DATE	INVOICE DUE DATE	INVOICE STATUS	INVOICE DESCRIPTION
INV-00061948	11/25/2025	11/25/2025	Due	ESC Plan resubmittal for Caminito Verde Subdivision at 2827 Rio Grande Blvd NW - G12E002

REFERENCE NUMBER	FEE NAME	TOTAL
SWQ-2025-00032	Storm Water Quality Plan Resubmittal Technology Fee - Manual	\$75.00 \$5.25
2827 Rio Grande Blvd Nw Albuquerque, NM 87107 SUBTOTAL		OTAL \$80.25

REMITTANCE INFORMATION		
PO Box 1293		
Albuquerque NM, 87103		
Attn: Planning Department		

TOTAL \$80.25

November 25, 2025 City of Albuquerque Page 1 of 1







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Your Reference Number: 2025328006-48

11/25/2025 9:30:27 AM

Total Amount:	\$80.25
EPL Online Payment - iPayment 2025328006-48-1 INVOICE NUMBER: INV-00061948 INVOICE DESCRIPTION: ESC Plan resubmittal for Caminito Verde Subdivision at 2827 Rio Grande Blvd NW - G12	\$80.25 2E002
EPL Online Plan Fee Payment FEE NAME: Storm Water Quality Plan Resubmittal FEE DEPARTMENT: PLN	\$75.00
EPL Online Plan Fee Payment FEE NAME: Technology Fee - Manual FEE DEPARTMENT: PLN	\$5.25
ACH	\$80.25
Total Amount:	\$80.25



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