



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 (SWPPP map) and NOI to obtain approval for:

___ Grading ___ Building Permit ___ Work Order Construction Plans

Note: More than one item can be checked for a submittal

___ I am submitting the SWPPP map and NOT to obtain a Stabilization Determination

Stormwater Quality Inspection fee: (based on development type and disturbed area)

Commercial BP	< 2 acres \$300 <input type="checkbox"/>	2 to 5 acres \$500 <input type="checkbox"/>	>5 acres \$800 <input type="checkbox"/>
Work Order (WO)	< 5 acres \$300 <input type="checkbox"/>	5 to 40 acres \$500 <input type="checkbox"/>	>40 acres \$800 <input type="checkbox"/>
Multi – family BP	< 5 acres \$500 <input type="checkbox"/>	>5 acres \$800 <input type="checkbox"/>	
Single Family Residential BP	<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

Rev June 2023



CITY OF ALBUQUERQUE INVOICE

**BBA STORMWATER SERVICES & MORE, LLC
CASSANDRA DURKIN**

7625 VISTA DEL ARROYO AVE NE

Reference NO: SI-2024-00967

Customer NO: CU-198582244

Date	Description	Amount
7/08/24	2% Technology Fee	\$12.10
7/08/24	Application Fee	\$605.00

Due Date: **7/08/24**

Total due for this invoice:

\$617.10

Options to pay your Invoice:

1. Online with a credit card: <https://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: 7/08/24
Amount Due: \$617.10
Reference NO: SI-2024-00967
Payment Code: 130
Customer NO: CU-198582244

BBA STORMWATER SERVICES & MORE,
LLC CASSANDRA DURKIN
7625 VISTA DEL ARROYO AVE NE
ALBUQUERQUE , NM 87109



130 0000SI20240096700099355120713144500000000000006171CU198582244



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: **2024189002-28**

07/08/2024 11:56:31 AM

Total Amount:	\$634.07
Building Permits, Business Registrations, Code Enforcement Permits and Planning Applications 2024189002-28-1 NAME: PL/SQL: NUMERIC OR VALUE ERROR: CHARACTER STRING BUFFER TOO CUSTOMER NUMBER: CU198582244	\$617.10
Permit Information PERMIT NUMBER: SI-2024-00967 PERMIT DESCRIPTION: TF001: Planning: Technology Fee Application (Site Improvement Plan) NAME: PL/SQL: NUMERIC OR VALUE ERROR: CHARACTER STRING BUFFER TOO	\$12.10
Permit Information PERMIT NUMBER: SI-2024-00967 PERMIT DESCRIPTION: PL002: Planning: Application Fee (Site Improvement Plan) NAME: PL/SQL: NUMERIC OR VALUE ERROR: CHARACTER STRING BUFFER TOO	\$605.00
Visa Service Fee 2024189002-28-4	\$16.97
Visa Credit Sale M CARD NUMBER: *****1816 FIRST NAME: Cassandra LAST NAME: Durkin AUTH CODE: 026078	\$617.10
Visa Service Fee Credit Sale M CARD NUMBER: *****1816 FIRST NAME: Cassandra LAST NAME: Durkin PAYMENT TYPE: credit AUTH CODE: 028236	\$16.97
Total Amount:	\$634.07

