Stormwater Quality Plan Information Sheet and Inspection Fee Schedule

Project Location: (add	dress or major cross stre	eets/arroyo)	
Plan Preparer Inform	ation:		
Company:			
Contact:			
		(Cell (optional))	
Property Owner Info			
Company:			
Contact:			
			
Phone:			
e-Mail:			
_	ne SWPPP map and N	OT to obtain a Stabilizat	
		development type and disturbed	
Commercial BP Work Order (WO)	< 2 acres \$300	2 to 5 acres \$500	>5 acres \$800 \cdot \qua
Multi – family BP	< 5 acres \$500	>5 acres \$800	>40 acres \$600
Single Family Residential BP	<5 acres \$500	5 to 40 acres \$1000	> 40 acres \$1500
Plan Review fee is \$10.	5 for the first submittal	and \$75.00 for a resu	bmittal 🗖
Total due equals the pla	an review fee plus the S	tormwater Quality Inspect	ion fee.
Total Due \$			
If you have questions, pleas	e contact Doug Hughes, Sto	rmwater Quality 924-3420, jhuş	ghes@cabq.gov

Rev June 2023

INVOICE (INV-00009503) FOR CITY OF ALBUQUERQUE

BILLING CONTACT

Madelyn Schauer Inspections Plus LLC 504 El Paraiso Rd NE Suite B Albuquerque, NM 87113 James Long 3201 Central Ave NE Albuquerque, NM 87106



INVOICE NUMBER	INVOICE DATE	INVOICE DUE DATE	INVOICE STATUS	INVOICE DESCRIPTION
INV-00009503	03/17/2025	03/17/2025	Due	Sawmill Building A at 1904 Bellamah Ave NW J13E044A

REFERENCE NUMBER	FEE NAME	TOTAL
SWQ-2025-00016	Storm Water Quality Plan Resubmittal Technology Fee	\$75.00 \$5.25
		φ3.23
1904 Bellamah Ave Nw Albuquerque, NM 87104 SUBTOTAL		TAL \$80.25

REMITTANCE INFORMATION
City of Albuquerque
Department of Finance and Administrative Services
Accounts Receivable Section
P. O .BOX 27780
Albuquerque, NM 87125

TOTAL \$80.25









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: 2025076001-107

03/17/2025 12:56:00 PM

Total Amount:	\$80.25	
EPL Online Payment - EPL 2025076001-107-1 EPL Online Plan Fee Payment INVOICE NUMBER: INV-00009503 INVOICE DESCRIPTION: Sawmill Building A at 1904 Bellamah Ave NW J13E044A FEE NAME: Storm Water Quality Plan Resubmittal	\$80.25 \$75.00	
EPL Online Plan Fee Payment INVOICE NUMBER: INV-00009503 INVOICE DESCRIPTION: Sawmill Building A at 1904 Bellamah Ave NW J13E044A FEE NAME: Technology Fee	\$5.25	
ACH	\$80.25	
Total Amount:	\$80.25	



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