



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

**INVOICE (INV-00000097)
FOR CITY OF ALBUQUERQUE**

BILLING CONTACT

Steve Hernandez
9320 Meanul Blvd. NE Ste.D
Albuquerque, NM 87112

Sherry Feuerstein
504 EL PARAISO RD NE STE B
ALBUQUERQUE, NM 87113

Chip Martin Inspections Plus
7400 Tiburon
Albuquerque, NM 87109

Mackenzie Bishop
PO Box 65808
Albuquerque, NM 87193



INVOICE NUMBER	INVOICE DATE	INVOICE DUE DATE	INVOICE STATUS	INVOICE DESCRIPTION
INV-00000097	01/27/2025	01/27/2025	Due	NONE

REFERENCE NUMBER	FEE NAME	TOTAL
SWQ-2025-00002	Storm Water Quality Plan Resubmittal	\$75.00
	Technology Fee	\$5.25
99999 University Blvd Se Albuquerque, NM 87105		SUBTOTAL \$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: **2025027007-86**

01/28/2025 11:21:08 AM

Total Amount:	\$80.25
EPL Online Payment - EPL 2025027007-86-1	\$80.25
EPL Online Plan Fee Payment	\$75.00
INVOICE NUMBER: INV-00000097	
INVOICE DESCRIPTION: NONE	
FEE NAME: Storm Water Quality Plan Resubmittal	
EPL Online Plan Fee Payment	\$5.25
INVOICE NUMBER: INV-00000097	
INVOICE DESCRIPTION: NONE	
FEE NAME: Technology Fee	
ACH	\$80.25
Total Amount:	\$80.25



CE2025027007-86

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