# 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))	
<b>Property Owner Info</b>			
Company:			
Contact:			
			<del></del>
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   \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



## CITY OF ALBUQUERQUE INVOICE

## LAND DEVELOPMENT CONSULTANTS, LLC SOFIA HERNANDEZ

950 S CHERRY ST SUITE 510

Reference NO: SI-2024-00658 Customer NO: CU-96099218

Date	Description	Amount
5/08/24	2% Technology Fee	\$1.50
5/08/24	Application Fee	\$75.00

Due Date: 5/08/24 Total due for this invoice: \$76.50

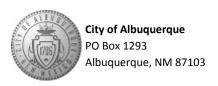
#### Options to pay your Invoice:

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

\_\_\_\_\_\_



Date: 5/08/24 Amount Due: \$76.50

**Reference NO:** SI-2024-00658

Payment Code: 130

**Customer NO:** CU-96099218

LAND DEVELOPMENT CONSULTANTS, LLC SOFIA HERNANDEZ 950 S CHERRY ST SUITE 510 DENVER, CO 80246

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### 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: 2024129001-18

05/08/2024 1:52:46 PM

**Total Amount:** 

\$78.60

\$76.50

**Building Permits, Business Registrations,** 

**Code Enforcement Permits and Planning** 

Applications 2024129001-18-1

NAME: PL/SQL: NUMERIC OR VALUE ERROR: CHARACTER STRING BUFFER TOO

**CUSTOMER NUMBER: CU96099218** 

**Permit Information** 

\$1.50

**PERMIT NUMBER: SI-2024-00658** 

PERMIT DESCRIPTION: TF001: Planning: Technology Fee Application (Site Improvement Plan)

NAME: PL/SQL: NUMERIC OR VALUE ERROR: CHĂRACTER STRING BUFFER TOO

**Permit Information** 

\$75.00

**PERMIT NUMBER: SI-2024-00658** 

PERMIT DESCRIPTION: PL002: Planning: Application Fee (Site Improvement Plan)
NAME: PL/SQL: NUMERIC OR VALUE ERROR: CHARACTER STRING BUFFER TOO

Visa Service Fee 2024129001-18-4

\$2.10

Visa Credit Sale M

\$76.50

**CARD NUMBER:** \*\*\*\*\*\*\*\*1926

FIRST NAME: Michael

LAST NAME: Scarbrough AUTH CODE: 03454G

Visa Service Fee Credit Sale M

CARD NUMBER: \*\*\*\*\*\*\*\*1926

FIRST NAME: Michael LAST NAME: Scarbrough **PAYMENT TYPE:** credit AUTH CODE: 03470G

\$2.10

**Total Amount:** 

\$78.60

