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



CITY OF ALBUQUERQUE INVOICE

SOUDER MILLER & ASSOCIATES SOUDER MILLER & ASSOCIATES

5454 VENICE AVE STE D

Reference NO: SI-2024-00304 Customer NO: CU-189875496

Date	Description	Amount
3/04/24	2% Technology Fee	\$14.10
3/04/24	Application Fee	\$705.00

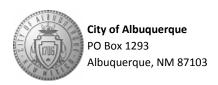
Due Date: 3/04/24 Total due for this invoice: \$719.10

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



Date: 3/04/24
Amount Due: \$719.10
Reference NO: SI-2024-00304

Payment Code: 130

Customer NO: CU-189875496

SOUDER MILLER & ASSOCIATES SOUDER MILLER & ASSOCIATES 5454 VENICE AVE STE D ALBUQUERQUE, NM 87113

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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: 2024065001-38

03/05/2024 3:37:52 PM

Total Amount:	\$719.10
Building Permits, Business Registrations, Code Enforcement Permits and Planning Applications 2024065001-38-1 NAME: PL/SQL: NUMERIC OR VALUE ERROR: CHARACTER STRI CUSTOMER NUMBER: CU189875496	\$719.10 NG BUFFER TOO
Permit Information PERMIT NUMBER: SI-2024-00304 PERMIT DESCRIPTION: PL002: Planning: Application Fee (Site Improv NAME: PL/SQL: NUMERIC OR VALUE ERROR: CHARACTER STRING	
Permit Information PERMIT NUMBER: SI-2024-00304 PERMIT DESCRIPTION: TF001: Planning: Technology Fee Application NAME: PL/SQL: NUMERIC OR VALUE ERROR: CHARACTER STRING	\$14.10 (Site Improvement Plan) G BUFFER TOO
ACH	\$719.10
Total Amount:	\$719.10



Payment processing disclaimer. Set me in Workgroup Config

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