



## 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](mailto:jhughes@cabq.gov)

Rev June 2023



# CITY OF ALBUQUERQUE INVOICE

SOUDER, MILLER & ASSOCIATES SOUDER,  
MILLER & ASSOCIATES

3500 SEDONA HILLS PKWY

Reference NO: SI-2024-00084

Customer NO: CU-181114592

Date	Description	Amount
1/19/24	2% Technology Fee	\$8.10
1/19/24	Application Fee	\$405.00

Due Date: **1/19/24**

Total due for this invoice:

**\$413.10**

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: 1/19/24  
Amount Due: **\$413.10**  
Reference NO: SI-2024-00084  
Payment Code: 130  
Customer NO: CU-181114592

SOUDER, MILLER & ASSOCIATES  
SOUDER, MILLER & ASSOCIATES  
3500 SEDONA HILLS PKWY  
LAS CRUCES, NM 88011



130 0000SI20240008400099355119651061300000000000004131CU181114592



# CITY OF ALBUQUERQUE INVOICE

SOUDER, MILLER & ASSOCIATES SOUDER,  
MILLER & ASSOCIATES

3500 SEDONA HILLS PKWY

Reference NO: SI-2024-00172

Customer NO: CU-181114592

Date	Description	Amount
2/05/24	2% Technology Fee	\$1.50
2/05/24	Application Fee	\$75.00

Due Date: **2/05/24**

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



City of Albuquerque  
PO Box 1293  
Albuquerque, NM 87103

Date: 2/05/24  
Amount Due: **\$76.50**  
Reference NO: SI-2024-00172  
Payment Code: 130  
Customer NO: CU-181114592

SOUDER, MILLER & ASSOCIATES  
SOUDER, MILLER & ASSOCIATES  
3500 SEDONA HILLS PKWY  
LAS CRUCES, NM 88011



130 0000SI202400172000993551197488707000000000000000765CU181114592



## 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: **2024035001-16**

02/05/2024 11:19:09 AM

Total Amount:	\$424.46
<b>Building Permits, Business Registrations, Code Enforcement Permits and Planning Applications 2024035001-16-1</b> NAME: PL/SQL: NUMERIC OR VALUE ERROR: CHARACTER STRING BUFFER TOO CUSTOMER NUMBER: CU181114592	\$413.10
<b>Permit Information</b> PERMIT NUMBER: SI-2024-00084 PERMIT DESCRIPTION: TF001: Planning: Technology Fee Application (Site Improvement Plan) NAME: PL/SQL: NUMERIC OR VALUE ERROR: CHARACTER STRING BUFFER TOO	\$8.10
<b>Permit Information</b> PERMIT NUMBER: SI-2024-00084 PERMIT DESCRIPTION: PL002: Planning: Application Fee (Site Improvement Plan) NAME: PL/SQL: NUMERIC OR VALUE ERROR: CHARACTER STRING BUFFER TOO	\$405.00
<b>Visa Service Fee 2024035001-16-4</b>	\$11.36
<b>Visa Credit Sale M</b> CARD NUMBER: *****8068 FIRST NAME: Jana LAST NAME: Ward AUTH CODE: 166107	\$413.10
<b>Visa Service Fee Credit Sale M</b>	\$11.36

CARD NUMBER: \*\*\*\*\*8068  
FIRST NAME: Jana  
LAST NAME: Ward  
PAYMENT TYPE: credit  
AUTH CODE: 433494

Total Amount: \$424.46



Payment processing disclaimer. Set me in Workgroup Config

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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: **2024035001-17**

02/05/2024 11:26:37 AM

Total Amount:	\$78.60
<b>Building Permits, Business Registrations, Code Enforcement Permits and Planning Applications 2024035001-17-1</b> NAME: PL/SQL: NUMERIC OR VALUE ERROR: CHARACTER STRING BUFFER TOO CUSTOMER NUMBER: CU181114592	\$76.50
<b>Permit Information</b> PERMIT NUMBER: SI-2024-00172 PERMIT DESCRIPTION: PL002: Planning: Application Fee (Site Improvement Plan) NAME: PL/SQL: NUMERIC OR VALUE ERROR: CHARACTER STRING BUFFER TOO	\$75.00
<b>Permit Information</b> PERMIT NUMBER: SI-2024-00172 PERMIT DESCRIPTION: TF001: Planning: Technology Fee Application (Site Improvement Plan) NAME: PL/SQL: NUMERIC OR VALUE ERROR: CHARACTER STRING BUFFER TOO	\$1.50
<b>Visa Service Fee 2024035001-17-4</b>	\$2.10
<b>Visa Credit Sale M</b> CARD NUMBER: *****8068 FIRST NAME: Jana LAST NAME: Ward AUTH CODE: 648015	\$76.50
<b>Visa Service Fee Credit Sale M</b>	\$2.10

CARD NUMBER: \*\*\*\*\*8068  
FIRST NAME: Jana  
LAST NAME: Ward  
PAYMENT TYPE: credit  
AUTH CODE: 445128

Total Amount: \$78.60



CE2024035001-17

Payment processing disclaimer. Set me in Workgroup Config

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