



Stormwater Quality Plan Information Sheet and Inspection Fee Schedule

Project Name: Good 2 Go Store #333
Project Location: (address or major cross streets/arroyo)
7330 San Antonio Dr. Albuquerque, NM
Plan Preparer Information:
Company: 814 Solutions
Contact: Gaylen Barnett
Address: 5750 Pino Ave NE
Abq, NM 87109
Phone Number: (O) _____ (Cell (optional)) 505 382-4828
e-Mail: gaylen@814Solutions.com

Property Owner Information:
Company: La Cueva Property, LLC
Contact: Mike Petersen
Address: PO Box 50620 Idaho Falls, ID 83405
Phone: 208 402-8208
e-Mail: mike.petersen@southforkmanagement.com
I am submitting the ESC plan to obtain approval for:

☒ Grading ☐ Building Permit ☐ Work Order Construction Plans

Note: More than one item can be checked for a submittal

Stormwater Quality Inspection fee: (based on development type and disturbed area)

Commercial	< 2 acres \$300 <input checked="" type="checkbox"/>	2 to 5 acres \$500 <input type="checkbox"/>	>5 acres \$800 <input type="checkbox"/>
Land/Infrastructure	< 5 acres \$300 <input type="checkbox"/>	5 to 40 acres \$500 <input type="checkbox"/>	>40 acres \$800 <input type="checkbox"/>
Multi - family	< 5 acres \$500 <input type="checkbox"/>	≥5 acres \$800 <input type="checkbox"/>	
Single Family Residential	<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 \$ 405.00

If you have questions, please contact Doug Hughes, Stormwater Quality 924-3420, jhughes@cabq.gov

Rev May 2019

From: [Mike Petersen](#)
To: [Hughes, James D.](#); [Gaylen Barnett](#)
Subject: Fw: Payment Confirmation: 2021123002-8
Date: Tuesday, May 04, 2021 2:56:10 PM
Attachments: [Outlook-kmwztbdz.png](#)

External

Mike Petersen
Maintenance / Compliance Mgr.
South Fork Property Management
PO Box 50620
Idaho Falls, ID 83405
office 208-402-8208
cell 208-710-6845



From: South Fork AP <ap@southforkmanagement.com>
Sent: Monday, May 3, 2021 4:18 PM
To: Mike Petersen <Mike.Petersen@southforkmanagement.com>
Subject: Fw: Payment Confirmation: 2021123002-8

Thank you,

Curtis Cramer
AP Coordinator, South Fork Property Management



Phone: (208) 535-5908
P.O. Box 50620
Idaho Falls, ID 83405

Confidentiality Notice:

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From: system@ipayment.com <system@ipayment.com>
Sent: Monday, May 3, 2021 4:11 PM
To: South Fork AP <ap@southforkmanagement.com>
Subject: Payment Confirmation: 2021123002-8



Receipt

Your Reference Number:

2021123002-8

05/03/2021 4:09:41 PM

TRANSACTIONS

Building Permits, Business Registrations, Code Enforcement Permits and Planning Applications 2021123002-8-1	\$405.00
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Name:

MIKE PETERSEN - CU105777460

Customer Number:

CU105777460

Permit Information

\$405.00

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Permit Number:

SI-2021-00604

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Permit Description:

PL002: Planning: Application Fee (Manual) (Site Improvement Plan)

Name:

MIKE PETERSEN - CU105777460

TOTAL AMOUNT: \$405.00

PAYMENT

ACH	\$405.00
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CE2021123002-8



CITY OF ALBUQUERQUE INVOICE

MIKE PETERSEN

PO BOX 50620

Reference NO: SI-2021-00604

Customer NO: CU-105777460

Date	Description	Amount
4/30/21	Application Fee (Manual)	\$405.00

Due Date: **4/30/21**

Total due for this invoice:

\$405.00

Options to pay your Invoice:

1. Online with a credit card: <http://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: 4/30/21
Amount Due: \$405.00
Reference NO: SI-2021-00604
Payment Code: 130
Customer NO: CU-105777460

MIKE PETERSEN
PO BOX 50620
IDAHO FALLS, ID 83405



130 0000SI20210060400099355113359097100000000000040500CU105777460