



Stormwater Quality Plan Information Sheet and Inspection Fee Schedule

Project Name: Kiddie Academy

Project Location: (address or major cross streets/arroyo)
4590 Paradise Blvd NW, Albuquerque, NM 87114

Plan Preparer Information:

Company: B14 Solutions

Contact: Gaylen Barnett

Address: 5750 Pino Ave NE
Albuquerque, NM 87109

Phone Number: (O) 505-872-0846 (Cell (optional)) _____

e-Mail: gaylen@B14solutions.com

Owner Information:

Company: Acean Holdings, LLC

Contact: Aleem Hasham

Address: 7010 Alameda Blvd NE, Albuquerque, NM 87113

Phone: 505-256-9687

e-Mail: aleem.hasham@Kiddieacademy.net

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 \$ 405⁰⁰

If you have questions, please contact Curtis Cherne, Stormwater Quality 924-3420, ccherne@cabq.gov

Rev May 2019



CITY OF ALBUQUERQUE INVOICE

GAYLEN BARRETT

5750 PINO AVE

Reference NO: SI-2020-00623

Customer NO: CU-117949911

Date	Description	Amount
7/15/20	Application Fee (Manual)	\$405.00

Due Date: **7/15/20**

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: 7/15/20
Amount Due: \$405.00
Reference NO: SI-2020-00623
Payment Code: 130
Customer NO: CU-117949911

GAYLEN BARRETT
5750 PINO AVE
ALBUQUERQUE, NM 87109



130 0000SI20200062300099355111803690100000000000040500CU117949911



Date: 7/15/2020

Office: WEB

Cashier:admin

Batch: 11355

Tran #: 67

=====

Building Permits

3:42 PM

Station ID

Office WEB

Receipt #: 00637540

Reference SI-2020-00623

Trans Amt: \$405.00

130 Building Permit \$405.00

Payment Total: \$405.00

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Transaction Total: \$405.00

MastCard Tendered : \$405.00

Thank you for your payment.

Have a nice day!