



# 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: Acaan 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 \$** 405<sup>00</sup>

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

Rev May 2019



**Date:** 7/15/2020

**Office:** WEB

**Cashier:**admin

**Batch:** 11355

**Tran #:** 67

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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!



# CITY OF ALBUQUERQUE INVOICE

**GAYLEN BARRETT**

**5750 PINO AVE**

Reference NO: SI-2020-00623

Customer NO: CU-117949911

<b>Date</b>	<b>Description</b>	<b>Amount</b>
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