

CITY OF ALBUQUERQUE

Planning Department
Alan Varela, Director



Mayor Timothy M. Keller

May 7, 2025

Verlyn Miller, P.E.
Miller Engineering Consultants, Inc
3500 Comanche NE Bldg. F
Albuquerque, NM 87107

**RE: 8401 Firestone Lane NE
Permanent C.O. - Accepted
Grading & Drainage Plans
Engineer's Stamp Date: 07/21/23
Engineer's Certification Date: 4/15/25
Hydrology File: C17D013B3
Case # HYDR-2025-00128**

PO Box 1293

Dear Mr. Miller:

Albuquerque

Based on the Certification received 04/16/2025 and site visit 4/25/2025, this certification is approved in support of Permanent Release of Occupancy by Hydrology.

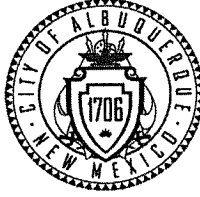
NM 87103

If you have any questions, please contact me at 505-924-3314 or amontoya@cabq.gov.

Sincerely,

www.cabq.gov

Anthony Montoya, Jr., P.E., CFM
Senior Engineer, Hydrology
Planning Department, Development Review Services



TREASURY DIVISION DAILY DEPOSIT

Transmittals for:
PROJECTS Only

Payment-in-Lieu for Storm Water Quality
Volume Requirement

CASH COUNT	AMOUNT	ACCOUNT NUMBER	FUND NUMBER	BUSINESS UNIT	PROJECT ID	ACTIVITY ID	AMOUNT
TOTAL CHECKS	\$6920.00	461615	305	PCDMD	24_MS4	7547210	\$6920.00
TOTAL AMOUNT						TOTAL DEPOSIT	\$6920.00

Hydrology#: C17D013B3 Name: Mick Rich Construction
Warehouse
Payment In-Lieu for Storm Water Quality
Volume Requirement

Address/Legal
Description: 8401 Firestone Lane NE

DEPARTMENT NAME: Planning Department/Development Review Services, Hydrology

PREPARED BY Yolanda J Montoya PHONE 505-924-3861

BUSINESS DATE May 1, 2025

DUAL VERIFICATION OF DEPOSIT

Yolanda Montoya
EMPLOYEE SIGNATURE

AND BY

Renee Gamboa
EMPLOYEE SIGNATURE

REMITTER: _____

AMOUNT: _____

BANK: _____

CHECK #: _____ DATE ON CHECK: _____

City of Albuquerque

Reference Number: 2025127001-11
Date/Time: 05/07/2025 9:56:24 AM

Departmental Deposit
2025127001-11-1

Departmental Deposit 1@ \$6,920.00
GL #: 130514616151PCDMD124MS4175472101
Total: \$6,920.00

1 ITEM TOTAL: \$6,920.00

TOTAL: \$6,920.00

DUPLICATE RECEIPT 5/7/2025 9:57:20 AM

Check \$6,920.00
Bank Account #: **1065
Check Number: 060112
Bank Routing #: ****2063
Address:
Total Received: \$6,920.00



Thank you for your payment.