Stormwater Quality Plan Information Sheet

and Inspection Fee Schedule

Project Name: Apple Canyon Gourmet

Project Location: (address or major cross streets/arroyo)

1301 Cuesta Abajo Ct

Plan Preparer Information:

Company: 814 Solutions

Contact: Gaylen Barnett

Address: 5750 Pino Ave NE

Albuquerque, NM 87109

Phone Number: (O) 505 872-0846 (Cell (optional)) 505 382-4828

e-Mail: gaylen@814solutions.com

Property Owner Information:

Company: Mick Rich Contractors Inc

Contact: Mick Rich

Address: 8401 Firestone Ln NE

Phone: 505 823-9782

e-Mail: mickrich@mickrichcontractors.com

I am submitting the ESC plan to obtain approval for:

___ Grading X 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 ☒	2 to 5 acres $500 ☐	>5 acres $800 ☐
Land/Infrastructure	< 5 acres $300 ☐	5 to 40 acres $500 ☐	>40 acres $800 ☐
Multi - family	< 5 acres $500 ☐	≥5 acres $800 ☐	
Single Family Residential	<5 acres $500 ☐	5 to 40 acres $1000 ☐	> 40 acres $1500 ☐

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

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

Rev May 2019

CITY OF ALBUQUERQUE
INVOICE

814 SOLUTIONS GAYLEN BARNETT **5750 PINO AVE NE**

Reference NO: SI-2021-01619
Customer NO: CU-128085506

Date	Description	Amount
9/29/21	2% Technology Fee	$8.10
9/29/21	Application Fee (Manual)	$405.00

Due Date: **9/29/21** Total due for this invoice: **$413.10**

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:	9/29/21
Amount Due:	**$413.10**
Reference NO:	SI-2021-01619
Payment Code:	130
Customer NO:	CU-128085506

814 SOLUTIONS GAYLEN BARNETT
5750 PINO AVE NE
ALBUQUERQUE, NM 87109

130 0000SI2021016190009935511457941500000000000000004131CU128085506

From:	Sandra Fairchild
To:	Hughes, James D.
Cc:	Ortiz, Annette; Gaylen Barnett; Mick Rich; Cordero, Shannon D.; Ruiz Carlos, Lizbeth
Subject:	FW: Payment Confirmation: 2021272005-7
Date:	Tuesday, October 05, 2021 6:32:48 AM
Attachments:	image001.png

External

Here is the receipt Doug.

Sandra M. Fairchild
(direct line) 505.340.0375
(office) 505.823.9782
(mobile) 505.934.1620
sandra@mickrichcontractors.com
www.mickrichcontractors.com

MICK RICH
CONTRACTORS
Solving complexity with creativity

From: system@ipayment.com <system@ipayment.com>
Sent: Thursday, September 30, 2021 7:58 AM
To: Sandra Fairchild <sandra@mickrichcontractors.com>
Subject: Payment Confirmation: 2021272005-7

Tab icon

Receipt

Your Reference Number:

2021272005-7

09/30/2021 7:55:06 AM

TRANSACTIONS

Building Permits, Business Registrations, Code Enforcement Permits and Planning Applications 2021272005-7-1	$413.10

Name:
814 SOLUTIONS GAYLEN BARNETT - CU128085506
Customer Number:
CU128085506

Permit Information	$405.00

Permit Number:
SI-2021-01619
Permit Description:
PL002: Planning: Application Fee (Manual) (Site Improvement Plan)
Name:
814 SOLUTIONS GAYLEN BARNETT - CU128085506

Permit Information	$8.10

Permit Number:
SI-2021-01619
Permit Description:
TF001: Planning: Technology Fee Application (Site Improvement Plan)
Name:
814 SOLUTIONS GAYLEN BARNETT - CU128085506

Total Amount:$413.10

Payment

ACH	$413.10

CE2021272005-7