Stormwater Quality Plan Information Sheet

and Inspection Fee Schedule

Project Name:	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			
Abg NM 87109			
Phone Number: (0)	((Cell (optional)) <u>505</u>	382-4828
e-Mail: gaylen @ 814 Solutions.com			
0 1			
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:			
V G . II			
X GradingBuilding PermitWork 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 X	2 to 5 acres \$500	>5 acres \$800
Land/Infrastructure	< 5 acres \$300	5 to 40 acres \$500	
Multi - family	< 5 acres \$500	>5 acres \$800	
Single Family	<5 acres \$500	5 to 40 acres \$1000	> 40 acres \$1500 🗖
Residential			
Plan Review fee is \$105 for the first submittal \(\square\) and \$75.00 for a resubmittal \(\square\)			
Total due equals the plan review for plus the Stammenter Quelite In mosting for			
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

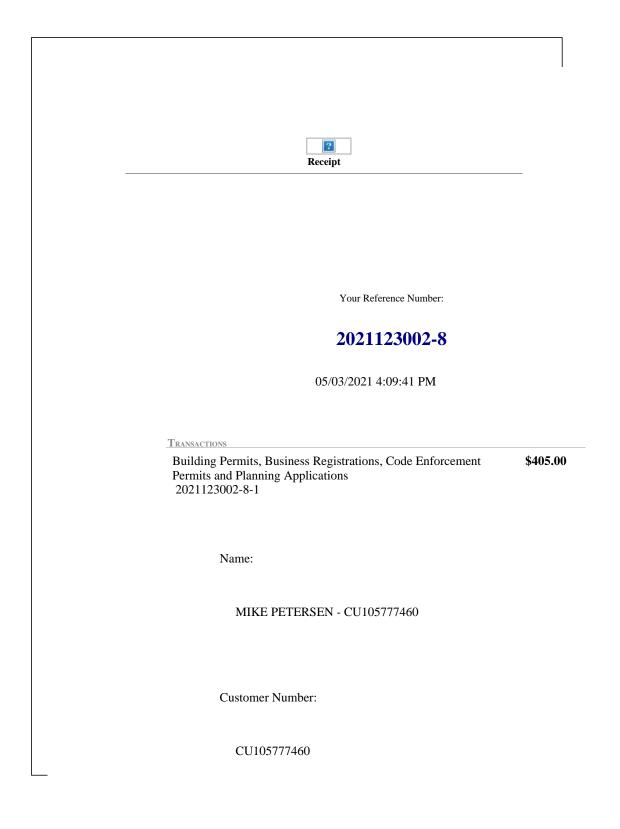
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From: system@ipayment.com <system@ipayment.com>

Sent: Monday, May 3, 2021 4:11 PM

To: South Fork AP <ap@southforkmanagement.com> **Subject:** Payment Confirmation: 2021123002-8



Permit Information

\$405.00

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SI-2021-00604

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

Name:

MIKE PETERSEN - CU105777460

TOTAL AMOUNT: \$405.00

PAYMENT
ACH \$405.00

CE2021123002-8



CITY OF ALBUQUERQUE INVOICE

MIKE PETERSEN PO BOX 50620

Reference NO: SI-2021-00604 Customer NO: CU-105777460

DateDescriptionAmount4/30/21Application Fee (Manual)\$405.00

Due Date: 4/30/21 Total due for this invoice: \$405.00

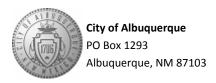
Options to pay your Invoice:

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

.....



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

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