



Stormwater Quality Plan Information Sheet and Inspection Fee Schedule

Project Name: La Mirada

Project Location: (address or major cross streets/arroyo)
La Mirada Pl NE (Montgomery & Wyoming)

Plan Preparer Information:

Company: 814 Solutions

Contact: Gaylen Barnett

Address: 5750 Pino Ave NE

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

e-Mail: gaylen@814solutions.com

Owner Information:

Company: Twilight Homes

Contact: Tim McNaney

Address: 1301 Cuesta Arriba Ct NE Abq, NM 87113

Phone: 505 975-1154

e-Mail: tmcnaney@twilighthomesnm.com

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 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 checked="" 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 \$ 1,105.00

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

Rev May 2019



CITY OF ALBUQUERQUE INVOICE

814 SOLUTIONS GAYLEN BARNETT

5750 PINO AVE NE

Reference NO: SI-2024-00488

Customer NO: CU-128085506

Date	Description	Amount
4/09/24	2% Technology Fee	\$12.10
4/09/24	Application Fee	\$605.00

Due Date: **4/09/24**

Total due for this invoice:

\$617.10

Options to pay your Invoice:

1. Online with a credit card: <https://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: 4/09/24
Amount Due: \$617.10
Reference NO: SI-2024-00488
Payment Code: 130
Customer NO: CU-128085506

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



130 0000SI2024004880009935512016411550000000000006171CU128085506



Your transaction is complete – Thank you!

Your request for payment has been received.

An additional confirmation will be sent to your email account if it was provided with the payment.

Your Reference Number: **2024101001-19**

04/10/2024 1:12:57 PM

Total Amount:	\$634.07
Building Permits, Business Registrations, Code Enforcement Permits and Planning Applications 2024101001-19-1 NAME: 814 SOLUTIONS GAYLEN BARNETT - CU128085506 CUSTOMER NUMBER: CU128085506	\$617.10
Permit Information PERMIT NUMBER: SI-2024-00488 PERMIT DESCRIPTION: PL002: Planning: Application Fee (Site Improvement Plan) NAME: 814 SOLUTIONS GAYLEN BARNETT - CU128085506	\$605.00
Permit Information PERMIT NUMBER: SI-2024-00488 PERMIT DESCRIPTION: TF001: Planning: Technology Fee Application (Site Improvement Plan) NAME: 814 SOLUTIONS GAYLEN BARNETT - CU128085506	\$12.10
Visa Service Fee 2024101001-19-4	\$16.97
Visa Credit Sale M CARD NUMBER: *****0654 FIRST NAME: Gaylen LAST NAME: Barnett AUTH CODE: 02832G	\$617.10
Visa Service Fee Credit Sale M CARD NUMBER: *****0654 FIRST NAME: Gaylen LAST NAME: Barnett PAYMENT TYPE: credit AUTH CODE: 02850G	\$16.97
Total Amount:	\$634.07



CE2024101001-19

Payment processing disclaimer. Set me in Workgroup Config