

Stormwater Quality Plan Information Sheet

and Inspection Fee Schedule

roject Name: La Mirada	
roject Location: (address or major cross streets/arroyo)	
Montgomery & Wyoming	
Montgomery & Wyoming lan Preparer Information:	
ompany: 814 Solutions	
ontact: Gaylen Barnett	
ddress: 5750 Pino Ave NE	
Albuquerque, NM 87109	
Albuquerque, NM 87109 none Number: (0) 505 872-0846 (Cell (optional)) 505 382-482	8
Mail: gaylene &14 solutions.com	

Property Owner Information:

Company: AMREP Southwest Inc.
Contact: Jarrod Likar
Address: 333 Rio Rancho Drive NE Ste 202
Phone: 505 896-9037
e-Mail: jarrodle aswing.com
I am submitting the ESC plan to obtain approval for:

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 for	e: (based on	development type and disturbed a	area)
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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	<5 acres \$500 🗖	5 to 40 acres \$1000	> 40 acres \$1500 🗖
Residential			

Plan Rev	iew fee is \$	5105 for the	first submittal	🚺 and	\$75.00 for a	resubmittal	
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Total due equals the plan review fee plus the Stormwater Quality Inspection fee.

Total Due \$_______

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

Rev May 2019





Construction Erosion and Sediment Control (ESC) Permit

Project Title	La Mirada
Project Address_	Montgomery & Wyoming, SW corner, Abq, NM
Property Owi	151
Company or Own	ner Name: Jarrod-Likar Wymont, LLC.
Street: 333	Rio Rancho Drive NE Ste 202
City, State, Zip C	Code: Rio Rancho, NM 87124
Responsible Pers Name:	Jarrod Likar
Phone Nu	imber: 505 896 - 9037
E-mail:	jarrodle aswinc.com

-The person listed on the permit and/or the onsite representative will be contacted if any issues are observed during an inspection.

At a minimum a routine compliance self-inspection is required to review the project for compliance with the Construction General Permit once every 14 days and after any precipitation event of 1/4 inch or greater until the site construction has been completed and the site determined as stabilized by the city. Reports of these inspections shall be kept by the person or entity authorized to direct the construction activities on the site along with a copy of the CGP, the "stormwater team" contact sheet, and the approved ESC Plan. This permit expires the day after the "Project End Date" of the Low Erosivity Waver (LEW) or one year from the date signed below, whichever happens first.

For City personnel use only:

City Personnel Signature:

Date

(Rev Oct 2020)



CITY OF ALBUQUERQUE INVOICE

814 SOLUTIONS (GAYLEN BARNETT		5750 PINO AVE NE
	SI-2021-00957 CU-128085506		
Date 6/30/21	Description Application Fe	e	Amount \$605.00
Due Date: 6/30)/21	Total due for this invoice:	\$605.00

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:	6/30/21
Amount Due:	\$605.00
Reference NO:	SI-2021-00957
Payment Code:	130
Customer NO:	CU-128085506

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

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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: 2021181003-26

07/01/2021 9:27:28 AM

Total Amount:	\$621.64
Building Permits, Business Registrations, Code Enforcement Permits and Planning Applications 2021181003-26-1 NAME: 814 SOLUTIONS GAYLEN BARNETT - CU12808	\$605.00 \$5506

CUSTOMER NUMBER: CU128085506

Permit Information\$605.00PERMIT NUMBER: SI-2021-00957\$PERMIT DESCRIPTION: PL002: Planning: Application Fee (Site Improvement Plan)NAME: 814 SOLUTIONS GAYLEN BARNETT - CU128085506	
Visa Service Fee 2021181003-26-3	\$16.64
Visa Credit Sale M CARD NUMBER: ********0654 FIRST NAME: Gaylen LAST NAME: Barnett AUTH CODE: 04707G	\$605.00
Visa Service Fee Credit Sale M CARD NUMBER: ******************0654 FIRST NAME: Gaylen LAST NAME: Barnett PAYMENT TYPE: credit AUTH CODE: 04725G	\$16.64
Total Amount:	\$621.64



Payment processing disclaimer. Set me in Workgroup Config

https://secure33.ipayment.com/cabq/my/0.htm?__DOUBLESUBMIT__=p/N+mnwZLaCVpbalOJFCv0iuPFlzTCj4eoyq+SkLC1M=&__RQM__=t

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