



Stormwater Quality Plan Information Sheet and Inspection Fee Schedule

Project Name: Volterra
Project Location: (address or major cross streets/arroyo)
11404 Rock Squirrel Ave SE 87123
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))
e-Mail: gaylen@814solutions.com

Owner Information:

Company: Twilight Homes
Contact: Tim Mcnaney
Address: 1301 Cuesta Arriba Ct NE Abq NM 87113
Phone: 505 322-6027
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 checked="" type="checkbox"/>	5 to 40 acres \$1000 <input 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 \$ 605

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-2021-00141

Customer NO: CU-128085506

Date	Description	Amount
2/01/21	Application Fee (Manual)	\$605.00

Due Date: **2/01/21**

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: 2/01/21
Amount Due: \$605.00
Reference NO: SI-2021-00141
Payment Code: 130
Customer NO: CU-128085506

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



130 0000SI20210014100099355112808571800000000000060500CU128085506



WELCOME TO THE CITY OF
ALBUQUERQUE

Thank you for payment!

City of Albuquerque

Online Payment Receipt

Payment Date: 02/01/2021
Confirmation Code: TVQVK

Please keep this number for your records.

Building Permits		\$605.00
Invoice # SI-2021-00141		
VI	Total	\$605.00

[\[Print Receipt\]](#)

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ALBUQUERQUE

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