



Stormwater Quality Plan Information Sheet and Inspection Fee Schedule

Project Name: 8500 Glendale NE

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

8500 Glendale NE Albuquerque, NM

Plan Preparer Information:

Company: Inspections Plus, LLC.

Contact: Cassandra Durkin, CPESC, CESSWI

Address: 504 El Paraiso Rd NE Suit B Albuquerque, NM 87113

Phone Number: (O) 505-344-9410 (Cell (optional)) _____

e-Mail: cassandra@inspectionsplus.com

Owner Information:

Company: John Jones

Contact: John Jones

Address: 5901 Wyoming Blvd NE Suite J-303 Albuquerque, NM 87109

Phone: 505-480-4537

e-Mail: rtmf91@gmail.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 ☐	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 \$ 605.00

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

Rev May 2019



CITY OF ALBUQUERQUE INVOICE

CASSANDRA DURKIN

504 EL PARAISO RD NE STE B

Reference NO: SI-2020-01286

Customer NO: CU-112604419

Date	Description	Amount
11/16/20	Application Fee (Manual)	\$605.00

Due Date: **11/16/20**

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: 11/16/20
Amount Due: **\$605.00**
Reference NO: SI-2020-01286
Payment Code: 130
Customer NO: CU-112604419

CASSANDRA DURKIN
504 EL PARAISO RD NE STE B
ALBUQUERQUE, NM 87113



130 0000SI20200128600099355112447672200000000000060500CU112604419



Date: 11/16/2020

Office: WEB

Cashier: admin

Batch: 11564

Tran #: 85

=====

Building Permits

4:05 PM

Station ID

Office WEB

Receipt #: 00650033

Reference SI-2020-01286

Trans Amt: \$605.00

130 Building Permit \$605.00

Payment Total: \$605.00

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Transaction Total: \$605.00

Echeck Tendered : \$605.00

Thank you for your payment.

Have a nice day!