Stormwater Quality Plan Information Sheet

and Inspection Fee Schedule

Project Location: (address or major cross streets/arroyo) 8100 Jacs Lane Albuquerque, NM 87113 Plan Preparer Information:
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<u>.</u>
Company: Inspections Plus, LLC.
Contact: Cassandra Durkin, CPESC, CESSWI
Address: 504 El Paraiso Rd NE Suite B
Albuquerque, NM 87113
Phone Number: (O) 505-344-9410 (Cell (optional))
e-Mail: cassandra@inspectionsplus.com
Train <u>Guodifia e mopostono pidolosm</u>
Owner Information:
Company: Amigos Investments, LLC.
Contact: Christian Nelson, Officer
Address: 4537 Arrowhead Dr NE Rio Rancho, NM 87124
Phone: 505-377-3706
e-Mail: chris@rammotors.net
I am submitting the ESC plan to obtain approval for:
1 am submitting the ESC plan to obtain approval for.
X Grading X Building Permit X 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 ☒
Land/Infrastructure < 5 acres \$300
Multi - family < 5 acres \$500 □ ≥5 acres \$800 □
Single Family <5 acres \$500 \square > 40 acres \$1000 \square > 40 acres \$1500 \square
Residential
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Plan Review fee is \$105 for the first submittal \(\textbf{\infty} \) and \$75.00 for a resubmittal \(\textbf{\infty} \)
Total due equals the plan review fee plus the Stormwater Quality Inspection fee.
Total Due \$_405.00
Total Due \$
If you have questions, please contact Curtis Cherne, Stormwater Quality 924-3420, ccherne@cabq.gov



CITY OF ALBUQUERQUE INVOICE

CASSANDRA DURKIN INSPECTIONS PLUS

504 EL PARAISO

Reference NO: SI-2020-01182 Customer NO: CU-112809138

DateDescriptionAmount10/23/20Application Fee (Manual)\$405.00

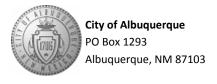
Due Date: 10/23/20 Total due for this invoice: \$405.00

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: 10/23/20
Amount Due: \$405.00
Reference NO: SI-2020-01182

Payment Code: 130

Customer NO: CU-112809138

CASSANDRA DURKIN INSPECTIONS PLUS 504 EL PARAISO ALBUQUERQUE, NM 87113

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Date: 10/23/2020

Office: WEB Cashier:admin Batch: 11524 Tran #: 40

Building Permits

12:53 PM Station ID

Office WEB

Receipt #: 00647856

Reference SI-2020-01182

Trans Amt: \$405.00

130 Building Permit \$405.00

Payment Total: \$405.00

Transaction Total:

Echeck Tendered: \$405.00

\$405.00

Thank you for your payment. Have a nice day!