



016 E002I

Stormwater Quality Plan Information Sheet and Inspection Fee Schedule

Project Name: 7901 Las Lomas Dr. NE

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

7901 Las Lomas Dr. NE, Albuquerque, NM 87113

Plan Preparer Information:

Company: Inspections Plus

Contact: Cassandra Durkin

Address: 504 El Paraiso Dr Ne Suite B, Albuquerque, NM 87113

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

e-Mail: cassandra@inspectionsplus.com

Owner Information:

Company: Las Lomas Industrial, LLC.

Contact: Joshua Pineda

Address: 5901 Wyoming Blvd. NE, Albuquerque, NM 87109

Phone: 505-263-1942

e-Mail: joshua.pineda@comcast.net

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 \$ 405

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

Rev May 2019

City of Albuquerque Planning Department
One Stop Shop – Development and Building Services

09/11/2019 Issued By: E08375 365194

Permit Number: 2018 061 512

Category Code 970

Application Number: 18REV-61512, Review: Drain Plan-Lomr-Traffic Impact

Address:

Location Description: 7901 LAS LOMITAS DR NE

Project Number: null

Applicant
INSPECTIONS PLUS

Agent / Contact

504 EL PARAISO DR NE SUITE B
ALBUQUERQUE NM 87113
505-344-9410

Application Fees

REV Actions	\$405.00
TOTAL:	\$405.00

***** DUPLICATE *****
City of Albuquerque Treasury
Date: 9/11/2019 Office: ANNEX
Stat ID: Cashier: TRSRMS
Batch: 10660 Trans #: 11
Permit: 2018061512
Receipt Num 00594341
Payment Total: \$405.00
0909 REV Actions \$405.00
Check Tendered : \$405.00
***** DUPLICATE *****