Stormwater Quality Plan Information Sheet

and Inspection Fee Schedule

Project Name: Alla	so Journal Center		
Project Location: (address or major cross streets/arroyo) 7800 Headline Blvd NE Albuquerque, NM 87109			
Plan Preparer Inform	nation:		
Company: Inspections Plus, LLC.			
Contact: Cassandra	Durkin, CPESC, CE	SSWI	
Address: 504 El Para	aiso Rd NE Suit B Al	buquerque, NM 87113	
Phone Number: (O) <u>5</u>	05-344-9410	(Cell (optional))	
e-Mail: cassandra@	inspectionsplus.co	m	
Owner Information:			
Company: Titan Journal Center Land, LLC			
Contact: Joshua Rogers			
Address: 6300 Riverside Plaza Lane NW Ste 200 Albuquerque, NM 87120			
Phone: 505-998-016	3		
_{e-Mail:} jrogers@tita	n-development.com		
I am submitting the l	ESC plan to obtain app	oroval for:	
X Grading X Build	ding PermitWork C	Order Construction Plans	
Note: More than one item	can be checked for a submitta	al	
Stormwater Quality	Inspection fee: (based on	development type and disturbed	I 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	<5 acres \$500	5 to 40 acres \$1000 	> 40 acres \$1500 \bigcup
Residential			
Plan Review fee is \$10	05 for the first submittal	and \$75.00 for a result	omittal 🗖
Total due equals the p	lan review fee plus the S	Stormwater Quality Inspect	ion fee.
Total Due \$_905.00			
If you have questions, plea	se contact Curtis Cherne, Sto	ormwater Quality 924-3420, cche	erne@cabq.gov

Rev May 2019



CITY OF ALBUQUERQUE INVOICE

CASSANDRA DURKIN INSPECTIONS PLUS

504 EL PARAISO

Reference NO: SI-2020-01294 Customer NO: CU-112809138

DateDescriptionAmount11/17/20Application Fee (Manual)\$905.00

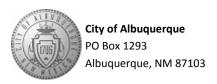
Due Date: 11/17/20 Total due for this invoice: \$905.00

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: 11/17/20
Amount Due: \$905.00

Reference NO: SI-2020-01294

Payment Code: 130

Customer NO: CU-112809138

CASSANDRA DURKIN INSPECTIONS PLUS 504 EL PARAISO ALBUQUERQUE, NM 87113

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Date: 11/17/2020

Office: WEB Cashier:admin Batch: 11565 Tran #: 36

Building Permits

11:21 AM Station ID

Office WEB

Receipt #: 00650136

Reference SI-2020-01294

Trans Amt: \$905.00

130 Building Permit \$905.00

Payment Total: \$905.00

Transaction Total:

Echeck Tendered: \$905.00

\$905.00

Thank you for your payment. Have a nice day!