



Stormwater Quality Plan Information Sheet and Inspection Fee Schedule

Project Name: Allaso Journal Center

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

7800 Headline Blvd NE Albuquerque, NM 87109

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: **Titan Journal Center Land, LLC**

Contact: **Joshua Rogers**

Address: **6300 Riverside Plaza Lane NW Ste 200 Albuquerque, NM 87120**

Phone: **505-998-0163**

e-Mail: **jrogers@titan-development.com**

I am submitting the ESC plan to obtain approval for:

X Grading X 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 \$ 905.00

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

Rev May 2019



CITY OF ALBUQUERQUE INVOICE

CASSANDRA DURKIN INSPECTIONS PLUS

504 EL PARAISO

Reference NO: SI-2020-01294

Customer NO: CU-112809138

Date	Description	Amount
11/17/20	Application 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



City of Albuquerque
PO Box 1293
Albuquerque, NM 87103

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



130 0000SI20200129400099355112456671500000000000090500CU112809138



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: \$905.00

Echeck Tendered : \$905.00

Thank you for your payment.

Have a nice day!