Stormwater Quality Plan Information Sheet

and Inspection Fee Schedule

Project Name: Allaso High Desert			
Project Location: (address or major cross streets/arroyo)			
6701 Tennyson St NE Albuquerque, NM 87111			
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) <u>505-344-9410</u> (Cell (optional))			
e-Mail: cassandra@inspectionsplus.com			
Owner Information:			
Company: Titan HD, 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 PermitWork 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 X	
Single Family	<5 acres \$500	5 to 40 acres \$1000 	> 40 acres \$1500
Residential			<u> </u>
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

504 EL PARAISO RD NE STE B

Reference NO: SI-2020-01373 Customer NO: CU-112604419

DateDescriptionAmount12/02/20Application Fee (Manual)\$905.00

Due Date: 12/02/20 Total due for this invoice: \$905.00

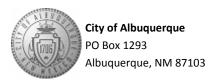
Options to pay your Invoice:

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: 12/02/20 Amount Due: \$905.00

Reference NO: SI-2020-01373

Payment Code: 130

Customer NO: CU-112604419

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

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Date: 12/2/2020

Office: WEB Cashier:admin Batch: 11583 Tran #: 66

Building Permits

3:52 PM Station ID

Office WEB

Receipt #: 00651199

Reference SI-2020-01373

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!