Stormwater Quality Plan Information Sheet

and Inspection Fee Schedule

Project Name: 2200 \	Vista Oriente NW		
	dress or major cross stree	ets/arroyo)	
•	NW Albuquerque, NM	• '	
Plan Preparer Inform			
Company: Inspection	ns Plus		
	Ourkin, CPESC, CESS	SWI	
Address: 504 El Parai	•		
	ie, NM 87113		
Phone Number: (O) 50)5-344-9410 (°	Cell (optional))	
	nspectionsplus.com	(11 //	
<u> </u>	<u></u>		
Owner Information:			
Contact: Tuan Huynh			
	t NE Albuquerque, N	M 87122	
Phone: 505-269-1418			
e-Mail: tuanvhnm@y			
	SC plan to obtain appro	oval for:	
Tum submitting the Li	oc plan to obtain appro	ovai 101.	
X Grading Buildi	ing PermitWork Ord	ler Construction Plans	
Note: More than one item ca	nn be checked for a submittal		
		evelopment type and disturbed	
Commercial	< 2 acres \$300 X	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 \tau \tau	≥5 acres \$800 □	40 01700
Single Family	<5 acres \$500	5 to 40 acres \$1000	> 40 acres \$1500 L
Residential			
Dlan Davious foo is \$105	5 for the first submitted [and \$75.00 for a resub	mittal V
Pian Review fee is \$10.) for the first sublimital [and \$75.00 for a result	minual X
Total due equals the pla	in review fee plus the Sto	ormwater Quality Inspecti	on fee.
1	· · · · · · · · · · · · · · · · · · ·		
Total Due \$_75.00			
T			
If you have questions, please	e contact Doug Hughes, P.E.,	Stormwater Quality 924-3420,	jhughes@cabq.gov
Rev May 2019			



CITY OF ALBUQUERQUE INVOICE

CASSANDRA DURKIN INSPECTIONS PLUS

504 EL PARAISO

Reference NO: SI-2022-00594 Customer NO: CU-112809138

Date	Description	Amount
3/24/22	2% Technology Fee	\$1.50
3/24/22	Application Fee	\$75.00

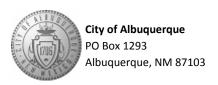
Due Date: 3/24/22 Total due for this invoice: \$76.50

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: 3/24/22 Amount Due: \$76.50

Reference NO: SI-2022-00594

Payment Code: 130

Customer NO: CU-112809138

CASSANDRA DURKIN INSPECTIONS PLUS 504 EL PARAISO ALBUQUERQUE, NM 87113

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Your transaction is complete – Thank you!

Your request for payment has been received.

An additional confirmation will be sent to your email account if it was provided with the payment.

Your Reference Number: 2022084006-32

03/26/2022 9:35:42 PM

\$2.10	
\$76.50	
\$2.10	
	\$76.50



CE2022084006-32