Stormwater Quality Plan Information Sheet

and Inspection Fee Schedule

Project Name: Fedex Stockpile			
Project Location: (address or major cross streets/arroyo)			
Fortuna Rd West of Coors			
Plan Preparer Information:			
Company: Inspections Plus, LLC.			
Contact: Cassandra Durkin, CPESC, CESSWI			
Address: 504 El Paraiso Rd NE Suite B, Albuquerque, NM 87113			
Phone Number: (O) <u>50</u>	5-344-9410	(Cell (optional))	
e-Mail: cassandra@inspectionsplus.com			
Owner Information:			
Company: Yankee Fans, LLC.			
Contact: Angelo Brunacini as Delegated by Yankee Fans, LLC.			
Address: 4310 Wellesley Dr, NE Albuquerque, NM 87107			
Phone: 505-991-2233			
e-Mail: abrunacini@brunacini.com			
I am submitting the ESC plan to obtain approval for:			
X Grading X Building Permit X 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	240 acres \$600 _
Single Family	<5 acres \$500	5 to 40 acres \$1000	> 40 acres \$1500
Residential		σ το 40 αυτος φτοσο	γ 40 acres φ1500 Δ
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Plan Review fee is \$105 for the first submittal and \$75.00 for a resubmittal			

Total Due \$ 905.00 - 300 credit= 605.00

If you have questions, please contact Curtis Cherne, Stormwater Quality 924-3420, ccherne@cabq.gov Rev May 2019

Total due equals the plan review fee plus the Stormwater Quality Inspection fee.

City of Albuquerque Planning Department

One Stop Shop - Development and Building Services

03/13/2020 Issued By: E08375 365776

Permit Number:

2018 062 092

Category Code 970

Application Number:

18REV-62092, Review: Drain Plan-Lomr-Traffic Impact

Address:

Location Description:

FEDEX STOCKPILE

Project Number:

null

Applicant

INSPECTIONS PLUS

Agent / Contact

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

Application Fees

REV Actions

\$605.00

TOTAL:

\$605.00

Date:3/13/2020 Office:ANNEX
Stat ID: Cashier:E4170
Batch: 11178 Trans 1:3
Permit: 2018062092
Receipt Num 00626085
Payment Total:\$605.00

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