MIZEOOZ

Stormwater Quality Plan Information Sheet

and Inspection Fee Schedule

| Project Name: PRESNOW 24/7 URGENT & EMERGENCY CARE ISLETA | | | |
|--|----------------------------------|-------------------------------|---------------------------------------|
| Project Location: (address or major cross streets/arroyo) 3436 ISLETA BLVD SW ALBUQUERQUE NM 87105 | | | |
| Plan Preparer Inform Company: Green Gl | ation: obe Environmental, LLC | | |
| Contact: David Tull | | | |
| Address: PO Box 400 | | | |
| Los Luna | s NM 87031 | | |
| Phone Number: (O) (Cell (optional)) 720-320-9160 | | | |
| e-Mail: david@greenglobenm.com | | | |
| Contact: JIM JEPF | IATEO BLVD NE ALBUÇ | | |
| e-Mail: JJEPPSON@PHS.ORG | | | |
| I am submitting the ESC plan to obtain approval for: | | | |
| Grading Building Permit Work Order Construction Plans | | | NOV 12 2019 LAND DEVELOPMENT SECTION |
| 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 \$ | | | |
| If you have questions, please Rev May 2019 | e contact Curtis Cherne, Storm | nwater Quality 924-3420, cche | erne@cabq.gov |

City of Albuquerque Planning Department

One Stop Shop – Development and Building Services

11/12/2019 Issued By: E08375 365354

Permit Number:

2018 061 671

Category Code 970

Application Number:

18REV-61671, Review: Drain Plan-Lomr-Traffic Impact

Address:

Location Description:

PRESNOW 24/7 URGENT & EMERGENCY

Project Number:

null

Applicant

Agent / Contact

GREEN GLOBE ENVIRONMENTAL, LLC

P.O. BOX 400 LOS LUNAS NM

Application Fees

REV Actions

\$605.00

TOTAL:

\$605.00

rerMit: 2010001071
Receipt Num 00607566
Payment Total:\$605
0909 REV Actions
Check Tendered

of Albuquerque Treasury
/12/2019 Office:ANNEX
Cashier:E41709
840 Trans ‡:31

\$605,00