



City of El Paso Engineering & Construction Mgmt. Grading Permit



Site Address: 2301 W PAISANO DR, EL PASO, TX 79922

Permit No: **SUGR12-00005** Issued: **07/26/2012**

Project Name: ASARCO EL PASO SMILTER REMEDIATION SITE (PHASE II) Expires: **7/26/2013**

Owner/Applicant
ASARCO EL PASO SMELTER
2301 W PAISANO
EL PASO, TX 79922

Contractor
Malcolm Pirnie, Inc
211 N Florence Suite 202
El Paso, TX 79901

WORK AUTHORIZED: CATEGORY I LANDFILL- CELL 4 (PHASE II).

Zoning:	undefined	Mountain Development Area: Use: Cut Depth: Ft Fill Depth: Ft Cross Slope: % Description:
Special Condition:	No	
Use:	Commercial	
Flood Plan:	Yes	
Area Disturbed:	9 Acres	
Cut:	160000 Cu. Yards	
Fill:	60000 Cu. Yards	
Waste Permit No.:		Hauling Route:
Borrow Permit No.:		

***** NOTICE *****

Application shall comply with the "Grading Ordinance" Chapter 18.44 of the Municipal Code.

All permits, except Borrow and Waste Permits, are valid for one (1) year from date of issuance. Extensions may be granted if requested one month prior to expiration date.

Borrow and Waste Permits are valid for six (6) months from date of issuance; no extensions will be granted. After expiration, a re-application is required.

This grading permit is approved on basis of the data provided by the applicant. Any misrepresentation of false information will VOID this permit.

The applicant assumes all responsibility and liability for any loss or damage to persons or property, which may result from this application.

No grading on weekends or during holidays unless authorized by the Development Services Department. For weekend or holiday grading call 541-4970 before 12:00 pm.



[Signature]

Contractor's, Owner's or Agent's Signature

[Signature]

Issued By

A Minimum 24 Hour Notice Is Required For All Inspections
For inspections on City Right of Way Call (915) 541-4970



City of El Paso

Receipt Number: 993474

Date: 7/26/2012 9:05:39 AM

Line Items:

Case No.	Project Name	Address	Description	Revenue Account No.	Amount Paid
SUGR12-00005	ASARCO EL PASO SMIL TER REMEDIATION SITE (PHASE II)	2301 W PANSANO DR	Checking & Inspection Fee -Expedited Review	35010335-01101 - 404128	\$79.00
GRAND TOTAL FOR THE LINE ITEMS:					\$79.00

Payments:

Record No.	Method	Payor	CC Auth Code	Cashier	Check No.	Amount Paid
SUGR12-00005	Check	KARINA CORREAMALCOLM PIRNIE, INC		CONEJODE	264	\$79.00
TOTAL PAYMENTS:						\$79.00

This is a receipt for payment ONLY.
This is not a permit or a license.

