



Stormwater Quality Plan Information Sheet and Inspection Fee Schedule

Project Name: Raising Cane's 1156

Project Location: (address or major cross streets/arroyo)

SW Corner of St. Josephs Dr NW and Coors Blvd NW

Plan Preparer Information:

Company: Kimley-Horn

Contact: Liz Willmot

Address: 1201 Third Ave, Suite 2800
Seattle, WA 98101

Phone Number: (O) (206) 677-8610 (Cell (optional)) _____

e-Mail: Liz.Willmot@Kimley-Horn.com

Property Owner Information:

Company: Retail Southwest Development

Contact: Joshua J. Skarsgard, Esq., CPA

Address: P.O. Box 92558 Albuquerque, NM 87199

Phone: (505) 998-9094

e-Mail: josh@retailsouthwest.com

I am submitting the ESC plan to obtain approval for:

☒ Grading ☒ Building Permit ☐ 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 <input checked="" type="checkbox"/>	2 to 5 acres \$500 <input type="checkbox"/>	>5 acres \$800 <input type="checkbox"/>
Land/Infrastructure	< 5 acres \$300 <input type="checkbox"/>	5 to 40 acres \$500 <input type="checkbox"/>	>40 acres \$800 <input type="checkbox"/>
Multi - family	< 5 acres \$500 <input type="checkbox"/>	≥5 acres \$800 <input type="checkbox"/>	
Single Family Residential	<5 acres \$500 <input type="checkbox"/>	5 to 40 acres \$1000 <input type="checkbox"/>	> 40 acres \$1500 <input type="checkbox"/>

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 \$ 405

If you have questions, please contact Doug Hughes, Stormwater Quality 924-3420, jhughes@cabq.gov



CITY OF ALBUQUERQUE INVOICE

KIMLEY HORN LIZ WILLMOT

1201 THIRD AVENUE, SUITE 2800

Reference NO: SI-2024-00798

Customer NO: CU-192804454

Date	Description	Amount
6/04/24	2% Technology Fee	\$8.10
6/04/24	Application Fee	\$405.00

Due Date: **6/04/24**

Total due for this invoice:

\$413.10

Options to pay your Invoice:

1. Online with a credit card: <https://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



City of Albuquerque
PO Box 1293
Albuquerque, NM 87103

Date: 6/04/24
Amount Due: \$413.10
Reference NO: SI-2024-00798
Payment Code: 130
Customer NO: CU-192804454

KIMLEY HORN LIZ WILLMOT
1201 THIRD AVENUE, SUITE 2800
SEATTLE, WA 98101



130 0000SI20240079800099355120514549500000000000004131CU192804454



CITY OF ALBUQUERQUE

Your transaction is complete – Thank you!

[PRINTABLE VERSION](#)

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: **2024155005-37**

04/2024 1:17:35 PM

Amount:	\$78.60
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Permits, Business Registrations, Code Enforcement Permits and Applications 2024155005-37-1	\$76.50
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OFFICIAL: SOFIA HERNANDEZ - CU160975737
OFFICIAL NUMBER: CU160975737

Site Information	\$1.50
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OFFICIAL NUMBER: SI-2024-00768
OFFICIAL DESCRIPTION: TF001: Planning: Technology Fee Application (Site Improvement Plan)
OFFICIAL: SOFIA HERNANDEZ - CU160975737

Site Information	\$75.00
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OFFICIAL NUMBER: SI-2024-00768
OFFICIAL DESCRIPTION: PL002: Planning: Application Fee (Site Improvement Plan)
OFFICIAL: SOFIA HERNANDEZ - CU160975737