



# Stormwater Quality Plan Information Sheet and Inspection Fee Schedule

**Project Name:** Starbucks Albuquerque

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

2004 Wyoming Blvd NE, Albuquerque, NM 87112

**Plan Preparer Information:**

Company: Kimley-Horn

Contact: Liz Willmot, P.E.

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

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

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

**Property Owner Information:**

Company: Westwood Financial

Contact: Renaldo Gallagher

Address: 440 E. Barrett Parkway NW, Suite 40, Kennesaw, GA 30144

Phone: (470) 598-1811

e-Mail: RGallagher@westfin.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](mailto:jhughes@cabq.gov)



# CITY OF ALBUQUERQUE INVOICE

KIMLEY HORN LIZ WILLMOT

1201 THIRD AVENUE, SUITE 2800

Reference NO: SI-2023-01825

Customer NO: CU-192804454

Date	Description	Amount
11/14/23	2% Technology Fee	\$8.10
11/14/23	Application Fee	\$405.00

Due Date: **11/14/23**

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:** 11/14/23  
**Amount Due:** \$413.10  
**Reference NO:** SI-2023-01825  
**Payment Code:** 130  
**Customer NO:** CU-192804454

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



130 0000SI202301825000993551192804446000000000000004131CU192804454



## 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: **2023317006-24**

11/14/2023 2:13:40 PM

<b>Total Amount:</b>	<b>\$424.46</b>
<b>Building Permits, Business Registrations, Code Enforcement Permits and Planning Applications 2023317006-24-1</b> NAME: KIMLEY HORN LIZ WILLMOT - CU192804454 CUSTOMER NUMBER: CU192804454	<b>\$413.10</b>
<b>Permit Information</b> PERMIT NUMBER: SI-2023-01825 PERMIT DESCRIPTION: PL002: Planning: Application Fee (Site Improvement Plan) NAME: KIMLEY HORN LIZ WILLMOT - CU192804454	<b>\$405.00</b>
<b>Permit Information</b> PERMIT NUMBER: SI-2023-01825 PERMIT DESCRIPTION: TF001: Planning: Technology Fee Application (Site Improvement Plan) NAME: KIMLEY HORN LIZ WILLMOT - CU192804454	<b>\$8.10</b>
<b>American Express Service Fee 2023317006-24-4</b>	<b>\$11.36</b>
<b>American Express Credit Sale M</b> CARD NUMBER: *****1000 LAST NAME: Proffitt	<b>\$413.10</b>
<b>American Express Service Fee Credit Sale M</b> CARD NUMBER: *****1000 LAST NAME: Proffitt	<b>\$11.36</b>
<b>Total Amount:</b>	<b>\$424.46</b>



CE2023317006-24

Payment processing disclaimer. Set me in Workgroup Config

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