

Stormwater Quality Plan Information Sheet

## and Inspection Fee Schedule

Project Name: Champion Xpress Car Wash			
Project Location: (address or major cross streets/arroyo)			
211 Unser Blvd SW, Albuquerque, New Mexico			
Plan Preparer Information:			
Company:Burkhardt Engineers			
Contact: RYAN MORRISSEY			
Address: 28 North Cherry Street Germantown, OH 45327			
Phone Number: (O) <u>937-895-4480</u> (Cell (optional))			
e-Mail: rmorrissey@burkhardtinc.com			

#### **Owner Information**:

Company: VIA Real Esate, LLC
Contact: Jordan Merchant
Address: 13105 Dover Ave Lubbock TX 79424
Phone: 806-368-7843
e-Mail: jordan@7bdev.com

#### I am submitting the ESC plan to obtain approval for:

\_\_\_\_ Grading \_X\_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)

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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	$\geq$ 5 acres \$800	
Single Family	<5 acres \$500	5 to 40 acres \$1000	> 40 acres \$1500 🗖
Residential			

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

### **Total Due \$ 405**

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



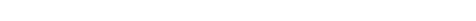
# CITY OF ALBUQUERQUE INVOICE

RYAN MORRISSE	BURKHARDT ENGIN	IEERS	28 NORTH CHERRY ST.
Reference NO:	SI-2023-00804		
Customer NO:	CU-163256450		
Date	Description		Amount
4/25/23	2% Technology	/ Fee	\$1.50
4/25/23	Application Fe	e	\$75.00
Due Date: <b>4/25</b>	/23	Total due for this invoice:	\$76.50

Options to pay your Invoice:

- 1. Online with a credit card: http://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:	4/25/23
Amount Due:	\$76.50
Reference NO:	SI-2023-00804
Payment Code:	130
Customer NO:	CU-163256450

RYAN MORRISSEY BURKHARDT ENGINEERS 28 NORTH CHERRY ST. GERMANTOWN, OH 45327

### իավոսիիակիզներարերոնասիկոզիկութինիի





### 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: 2023116001-3

04/26/2023 6:16:58 AM

Total Amount:	\$78.60
Building Permits, Business Registrations, Code Enforcement Permits and Planning Applications 2023116001-3-1 NAME: RYAN MORRISSEY BURKHARDT ENGINEERS - CU1632564 CUSTOMER NUMBER: CU163256450	\$76.50 \$50
<b>Permit Information</b> <b>PERMIT NUMBER:</b> SI-2023-00804 <b>PERMIT DESCRIPTION:</b> PL002: Planning: Application Fee (Site Improve <b>NAME:</b> RYAN MORRISSEY BURKHARDT ENGINEERS - CU163256450	
<b>Permit Information</b> <b>PERMIT NUMBER:</b> SI-2023-00804 <b>PERMIT DESCRIPTION:</b> TF001: Planning: Technology Fee Application ( <b>NAME:</b> RYAN MORRISSEY BURKHARDT ENGINEERS - CU163256450	\$1.50 Site Improvement Plan)
American Express Service Fee 2023116001-3-4	\$2.10
American Express Credit Sale M CARD NUMBER: *********1034 LAST NAME: Moreno	\$76.50
American Express Service Fee Credit Sale M CARD NUMBER: **********1034 LAST NAME: Moreno	\$2.10
Total Amount:	\$78.60



