

# Stormwater Quality Plan Information Sheet and Inspection Fee Schedule

(Cell (optional))

Project Name: Raising Cane's #972

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

NEC of Gibson Blvd. SE and Alumni Dr. 1401 GIBSON BLVD SE ALBUQUERQUE NM 87106

#### **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

e-Mail: liz.willmot@kimley-horn.com

#### **Property Owner Information**:

Company: Raising Cane's Restaurants, L.L.C.

Contact: LuAron Foster

Address: 6800 Bishop Road, Plano TX 75024

Phone: (972) 769-3364

e-Mail: lfoster@raisingcanes.com

### Lam submitting the ESC Plan (SWPPP map) and NOI to obtain approval for:

Grading VBuilding Permit Work Order Construction Plans

Note: More than one item can be checked for a submittal

### I am submitting the SWPPP map and NOT to obtain a Stabilization Determination

	I N		 /		
Commercial BP	< 2 acres \$300	2 to 5 acres \$500	>5 acres \$800		
Work Order (WO)	< 5 acres \$300	5 to 40 acres \$500	>40 acres \$800		
Multi – family BP	< 5 acres \$500	<u>≥</u> 5 acres \$800			
Single Family	<5 acres \$500	5 to 40 acres \$1000	> 40 acres \$1500	D	
Residential BP		L	4	•	

#### Stormwater Quality Inspection fee: (based on development type and disturbed area)

Plan Review fee is \$105 for the first submittal	<b>\</b>	and \$75.00 for a resubmittal
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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 Rev June 2023



# CITY OF ALBUQUERQUE INVOICE

1000 2ND AVE SUITE 3900

Reference NO:	SI-2023-01554
Customer NO:	CU-153950330

Date	Description	Amount
9/21/23	2% Technology Fee	\$1.50
9/21/23	Application Fee	\$75.00

 Due Date:
 9/21/23
 Total due for this invoice:
 \$76.50

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:	9/21/23
Amount Due:	\$76.50
<b>Reference NO:</b>	SI-2023-01554
Payment Code:	130
<b>Customer NO:</b>	CU-153950330

KIMLEY-HORN KIMLEY-HORN 1000 2ND AVE SUITE 3900 SEATTLE , WA 98104

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## 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: 2023263006-25

09/21/2023 11:45:18 AM

E

Total Amount:	\$78.60	
Building Permits, Business Registrations, Code Enforcement Permits and Planning Applications 2023263006-25-1 NAME: KIMLEY-HORN KIMLEY-HORN - CU153950330 CUSTOMER NUMBER: CU153950330	\$76.50	
<b>Permit Information</b> <b>PERMIT NUMBER:</b> SI-2023-01554 <b>PERMIT DESCRIPTION</b> : TF001: Planning: Technology Fee Application (Site Imp <b>NAME:</b> KIMLEY-HORN KIMLEY-HORN - CU153950330	\$1.50 provement Plan)	
<b>Permit Information</b> <b>PERMIT NUMBER:</b> SI-2023-01554 <b>PERMIT DESCRIPTION</b> : PL002: Planning: Application Fee (Site Improvement P <b>NAME:</b> KIMLEY-HORN KIMLEY-HORN - CU153950330	\$75.00 Plan)	
American Express Service Fee 2023263006-25- 4	\$2.10	
American Express Credit Sale M CARD NUMBER: ********1003 LAST NAME: Willmot	\$76.50	
American Express Service Fee Credit Sale M CARD NUMBER: **********1003 LAST NAME: Willmot	\$2.10	
Total Amount:	\$78.60	



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