



# Stormwater Quality Plan Information Sheet and Inspection Fee Schedule

**Project Name:** AllSup's

**Project Location:** (address or major cross streets/arroyo)  
9501 GIBSON BLVD SW

**Plan Preparer Information:**

Company: AtWell

Contact: Robert Yoder

Address: 6200 S. Syracuse Way | Suite 470 | Greenwood Village, CO 80111

Phone Number: (O) 303.825.7100 Tel                      (Cell (optional)) 630.715.9645 Mobile

e-Mail: ryoder@atwell-group.com

**Owner Information:**

Company: BW Gas & Convenience Retail, LLC

Contact: Thomas Brown

Address: 138 Conant Street Suite 110

Phone: 515-422-4040

e-Mail: tom.brown@yesway.com

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

X Grading X Building Permit X 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 \$**                     

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

Rev May 2019



# CITY OF ALBUQUERQUE INVOICE

ATWELL LLC ATWELL LLC

143 UNION BOULEVARD

Reference NO: SI-2023-01682

Customer NO: CU-177712226

Date	Description	Amount
10/17/23	2% Technology Fee	\$1.50
10/17/23	Application Fee	\$75.00

Due Date: **10/17/23**

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:** 10/17/23  
**Amount Due:** \$76.50  
**Reference NO:** SI-2023-01682  
**Payment Code:** 130  
**Customer NO:** CU-177712226

ATWELL LLC ATWELL LLC  
143 UNION BOULEVARD  
LAKEWOOD, CO 80228



130 0000SI202301682000993551191151256000000000000000765CU177712226



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: **2023289005-31**

10/17/2023 8:18:50 PM

<b>Total Amount:</b>	<b>\$78.60</b>
<b>Building Permits, Business Registrations, Code Enforcement Permits and Planning Applications 2023289005-31-1</b> <b>NAME:</b> ATWELL LLC ATWELL LLC - CU177712226 <b>CUSTOMER NUMBER:</b> CU177712226	<b>\$76.50</b>
<b>Permit Information</b> <b>PERMIT NUMBER:</b> SI-2023-01682 <b>PERMIT DESCRIPTION:</b> TF001: Planning: Technology Fee Application (Site Improvement Plan) <b>NAME:</b> ATWELL LLC ATWELL LLC - CU177712226	<b>\$1.50</b>
<b>Permit Information</b> <b>PERMIT NUMBER:</b> SI-2023-01682 <b>PERMIT DESCRIPTION:</b> PL002: Planning: Application Fee (Site Improvement Plan) <b>NAME:</b> ATWELL LLC ATWELL LLC - CU177712226	<b>\$75.00</b>
<b>Visa Service Fee 2023289005-31-4</b>	<b>\$2.10</b>
<b>Visa Credit Sale M</b> <b>CARD NUMBER:</b> *****3292 <b>FIRST NAME:</b> Chris <b>LAST NAME:</b> Sveum <b>AUTH CODE:</b> 059753	<b>\$76.50</b>
<b>Visa Service Fee Credit Sale M</b> <b>CARD NUMBER:</b> *****3292 <b>FIRST NAME:</b> Chris <b>LAST NAME:</b> Sveum <b>PAYMENT TYPE:</b> credit <b>AUTH CODE:</b> 006679	<b>\$2.10</b>
<b>Total Amount:</b>	<b>\$78.60</b>



CE2023289005-31

Payment processing disclaimer. Set me in Workgroup Config

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