



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-2023-01267

Customer NO: CU-177712226

Date	Description	Amount
7/21/23	2% Technology Fee	\$18.10
7/21/23	Application Fee	\$905.00

Due Date: **7/21/23**

Total due for this invoice:

\$923.10

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



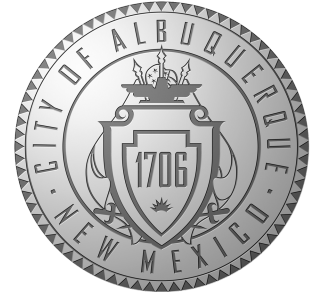
City of Albuquerque
PO Box 1293
Albuquerque, NM 87103

Date: 7/21/23
Amount Due: **\$923.10**
Reference NO: SI-2023-01267
Payment Code: 130
Customer NO: CU-177712226

ATWELL LLC ATWELL LLC
143 UNION BOULEVARD
LAKEWOOD, CO 80228



130 0000SI20230126700099355118564924900000000000009231CU177712226



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: **2023203001-3**

07/22/2023 8:39:01 PM

Total Amount:	\$948.49
Building Permits, Business Registrations, Code Enforcement Permits and Planning Applications 2023203001-3-1 NAME: ATWELL LLC ATWELL LLC - CU177712226 CUSTOMER NUMBER: CU177712226	\$923.10
Permit Information PERMIT NUMBER: SI-2023-01267 PERMIT DESCRIPTION: PL002: Planning: Application Fee (Site Improvement Plan) NAME: ATWELL LLC ATWELL LLC - CU177712226	\$905.00
Permit Information PERMIT NUMBER: SI-2023-01267 PERMIT DESCRIPTION: TF001: Planning: Technology Fee Application (Site Improvement Plan) NAME: ATWELL LLC ATWELL LLC - CU177712226	\$18.10
Visa Service Fee 2023203001-3-4	\$25.39
Visa Credit Sale M CARD NUMBER: *****3292 FIRST NAME: Chris LAST NAME: Sveum AUTH CODE: 022308	\$923.10
Visa Service Fee Credit Sale M CARD NUMBER: *****3292 FIRST NAME: Chris LAST NAME: Sveum PAYMENT TYPE: credit AUTH CODE: 089935	\$25.39
Total Amount:	\$948.49



CE2023203001-3

Payment processing disclaimer. Set me in Workgroup Config

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