



Stormwater Quality Plan Information Sheet and Inspection Fee Schedule

Project Name: Mister Car Wash 1394

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

2161 Gibson Blvd SE

Plan Preparer Information:

Company: Kimley-Horn

Contact: Lauren Nuffer, P.E.

Address: 13455 Noel Road, Suite 700 Dallas TX 75240

Phone Number: (O) 214-387-3847 (Cell (optional)) _____

e-Mail: lauren.nuffer@kimley-horn.com

Property Owner Information:

Company: Mister Car Wash

Contact: Prabhs Matharoo

Address: 222 E 5th Street , Tucson, AZ 85705

Phone: 520-955-1244

e-Mail: pmatharoo@mistercarwash.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)

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 \$ 405.00

If you have questions, please contact Doug Hughes, Stormwater Quality 924-3420, jhughes@cabq.gov

Rev Oct. 2020



CITY OF ALBUQUERQUE INVOICE

KIMLEY- HORN

13455 NOEL ROAD

Reference NO: SI-2022-01733

Customer NO: CU-150249356

Date	Description	Amount
9/20/22	2% Technology Fee	\$8.10
9/20/22	Application Fee	\$405.00

Due Date: **9/20/22**

Total due for this invoice:

\$413.10

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



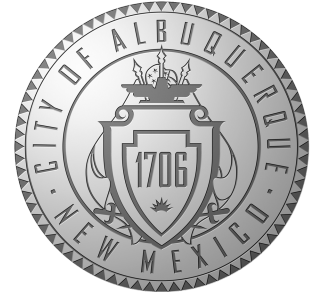
City of Albuquerque
PO Box 1293
Albuquerque, NM 87103

Date: 9/20/22
Amount Due: \$413.10
Reference NO: SI-2022-01733
Payment Code: 130
Customer NO: CU-150249356

KIMLEY- HORN
13455 NOEL ROAD
PLANO, TX 75024



130 0000SI20220173300099355116619885700000000000004131CU150249356



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: **2022268002-7**

09/26/2022 10:50:07 AM

Total Amount:	\$424.46
Building Permits, Business Registrations, Code Enforcement Permits and Planning Applications 2022268002-7-1 NAME: KIMLEY- HORN - CU150249356 CUSTOMER NUMBER: CU150249356	\$413.10
Permit Information PERMIT NUMBER: SI-2022-01733 PERMIT DESCRIPTION: PL002: Planning: Application Fee (Site Improvement Plan) NAME: KIMLEY- HORN - CU150249356	\$405.00
Permit Information PERMIT NUMBER: SI-2022-01733 PERMIT DESCRIPTION: TF001: Planning: Technology Fee Application (Site Improvement Plan) NAME: KIMLEY- HORN - CU150249356	\$8.10
Visa Service Fee 2022268002-7-4	\$11.36
Visa Credit Sale M CARD NUMBER: *****8933 FIRST NAME: Prabhjeet LAST NAME: Matharoo AUTH CODE: 011884	\$413.10
Visa Service Fee Credit Sale M CARD NUMBER: *****8933 FIRST NAME: Prabhjeet LAST NAME: Matharoo PAYMENT TYPE: credit AUTH CODE: 094369	\$11.36
Total Amount:	\$424.46





Payment processing disclaimer. Set me in Workgroup Config

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