



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

LAUREN NUFFER

13455 NOEL ROAD TWO GALLERIA OFFICE
TOWER, SUITE 700

Reference NO: SI-2023-00311

Customer NO: CU-162224795

Date	Description	Amount
2/09/23	2% Technology Fee	\$1.50
2/09/23	Application Fee	\$75.00

Due Date: **2/09/23**

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



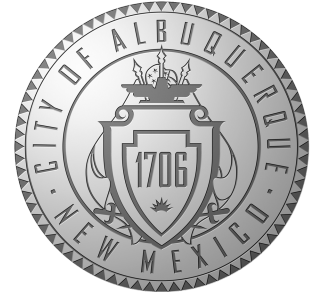
City of Albuquerque
PO Box 1293
Albuquerque, NM 87103

Date: 2/09/23
Amount Due: **\$76.50**
Reference NO: SI-2023-00311
Payment Code: 130
Customer NO: CU-162224795

LAUREN NUFFER
13455 NOEL ROAD TWO GALLERIA
OFFICE TOWER, SUITE 700
DALLAS, TX 75240



130 0000SI20230031100099355117561119500000000000000765CU162224795



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: **2023039005-46**

02/09/2023 2:26:15 PM

Total Amount:	\$78.60
Building Permits, Business Registrations, Code Enforcement Permits and Planning Applications 2023039005-46-1 NAME: LAUREN NUFFER - CU162224795 CUSTOMER NUMBER: CU162224795	\$76.50
Permit Information PERMIT NUMBER: SI-2023-00311 PERMIT DESCRIPTION: PL002: Planning: Application Fee (Site Improvement Plan) NAME: LAUREN NUFFER - CU162224795	\$75.00
Permit Information PERMIT NUMBER: SI-2023-00311 PERMIT DESCRIPTION: TF001: Planning: Technology Fee Application (Site Improvement Plan) NAME: LAUREN NUFFER - CU162224795	\$1.50
Visa Service Fee 2023039005-46-4	\$2.10
Visa Credit Sale M CARD NUMBER: *****8933 FIRST NAME: Prabhjeet LAST NAME: Matharoo AUTH CODE: 072310	\$76.50
Visa Service Fee Credit Sale M CARD NUMBER: *****8933 FIRST NAME: Prabhjeet LAST NAME: Matharoo PAYMENT TYPE: credit AUTH CODE: 018790	\$2.10
Total Amount:	\$78.60





Payment processing disclaimer. Set me in Workgroup Config

Powered by CORE Business Technologies

