# Stormwater Quality Plan Information Sheet and Inspection Fee Schedule

Project Name: Brookline Subdivision Homes					
Project Location: (address or major cross streets/arroyo)					
Lots 43A Thru 47B on Brookline	Dr. NW, Albuquerque, NM 871	14			
Plan Preparer Informa	tion:				
Company: E2RC, LLC					
Contact: Kelley Fetter, P.E., C	CPSWQ, CPMSM				
Address: 439 S. Hill Road, Be	ernalillo, NM 87004				
Phone Number: (O) <u>505-8</u>	367-4040	(Cell (optional))			
e-Mail: info@e2rc.com					
<b>Property Owner Inform</b>	nation:				
Company: John Debassige					
Contact: Same					
Address: 10819 Rocky Mountain Drive NW, ABQ, NM 87114					
Phone: 505-710-3775					
e-Mail: jrdebassige@yahoo.co	m				
I am submitting the ES	C plan to obtain app	roval for:			
<b>V</b>					
<b>X</b> Grading <b>X</b> Building	<del></del>				
Note: More than one item car	be checked for a submitta	ıl			
Stormwater Quality Inspection fee: (based on development type and disturbed area)					
Commercial	<pre></pre> <pre>&lt; 2 acres \$300 \[ </pre>	2 to 5 acres \$500	>5 acres \$800		
Land/Infrastructure	< 5 acres \$300 <b>X</b>	5 to 40 acres \$500	>40 acres \$800		
Multi - family	< 5 acres \$500	≥5 acres \$800 □			
Single Family	<5 acres \$500 <b>X</b>	5 to 40 acres \$1000	> 40 acres \$1500 <b></b>		
Residential	, A.				
Plan Review fee is \$105	for the first submittal	and \$75.00 for a resu	ıbmittal 🗖		
Total due equals the plan	n review fee plus the S	tormwater Quality Inspect	tion fee.		
<b>Total Due \$</b> 905.00	_				
If you have questions, please	contact Doug Hughes, Sto	rmwater Quality 924-3420, jhu	ghes@cabq.gov		
Rev May 2019					



# CITY OF ALBUQUERQUE INVOICE

#### E2RC, LLC KELLEY FETTER, P.E.

439 S. HILL ROAD

Reference NO: SI-2021-00959 Customer NO: CU-128087122

DateDescriptionAmount6/30/21Application Fee\$905.00

Due Date: 6/30/21 Total due for this invoice: \$905.00

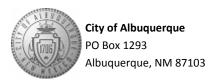
#### Options to pay your Invoice:

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

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Date: 6/30/21 Amount Due: \$905.00

**Reference NO:** SI-2021-00959

Payment Code: 130

**Customer NO:** CU-128087122

E2RC, LLC KELLEY FETTER, P.E. 439 S. HILL ROAD BERNALILLO, NM 87004

## այլին կին իրագրանի հիմին իրկային կին հիմին կիլիկին հիմին հայարան արագրանին հուրանական հիմին հիմին հիմին հիմին հ

From: <u>system@ipayment.com</u>

To: Sydney Fetter

 Subject:
 Payment Confirmation: 2021186001-16

 Date:
 Tuesday, July 06, 2021 9:21:59 AM



#### Receipt

Your Reference Number:

### 2021186001-16

07/06/2021 9:20:21 AM

Transactions

Building Permits, Business Registrations, Code Enforcement Permits and

\$905.00

Planning Applications 2021186001-16-1

Name:

E2RC, LLC KELLEY FETTER, P.E. - CU128087122

Customer Number: CU128087122

Permit Information \$905.00

Permit Number: SI-2021-00959 Permit Description:

PL002: Planning: Application Fee (Site Improvement Plan)

Name:

E2RC, LLC KELLEY FETTER, P.E. - CU128087122

Visa Service Fee \$24.89

2021186001-16-3

**TOTAL AMOUNT: \$929.89** 

PAYMENT

Visa Credit Sale M \$905.00

Card Number:

\*\*\*\*\*\*\*\*\*9989

First Name: Sydney Last Name: Fetter

Auth Code: 745154

Visa Service Fee Credit Sale M \$24.89

Card Number:

\*\*\*\*\*\*\*\*\*9989

First Name:		
Sydney		
Last Name:		
Fetter		
Payment Type:		
credit		

credit

Auth Code: 153583

CE2021186001-16