Stormwater Quality Plan Information Sheet and Inspection Fee Schedule

Project Name: Tidal Wave Auto Spa				
Project Location: (add		eets/arroyo)		
Unser Blvd. NW & Bandelier Dr.	NW, Albuquerque, NM 87114			
Plan Preparer Inform	ation:			
Company: E2RC, LLC				
Contact: Kelley Fetter, P.E.				
Address: 439 S. Hill Rd., Bel	rnalillo, NM 87004			
Phone Number: (O) 505	-867-4040	(Cell (optional))		
e-Mail: info@e2rc.com				
Property Owner Infor	mation:			
Company: TWAS Properties	s, LLC			
Contact: Ryan Crumley				
Address: 124 E. Thompson St., PO Drawer 311, Thomaston, GA 30286				
Phone: 706-647-0414				
e-Mail: ryan.crumley@twavel	ead.com			
I am submitting the Es	SC plan to obtain app	oroval for:		
Y Y				
		Order Construction Plans		
Note: More than one item ca	n be checked for a submitt	al		
Stormwater Quality In	ispection fee: (based on	development type and disturbe	d area)	
Commercial	< 2 acres \$300 X	2 to 5 acres \$500	>5 acres \$800	
Land/Infrastructure	< 5 acres \$300	5 to 40 acres \$500	>40 acres \$800	
Multi - family	< 5 acres \$500	≥5 acres \$800 □		
Single Family	<5 acres \$500	5 to 40 acres \$1000	> 40 acres \$1500 	
Residential				
Plan Review fee is \$105	for the first submittal	and \$75.00 for a resu	ıbmittal 🗖	
Total due equals the pla	n review fee plus the S	Stormwater Quality Inspect	cion fee.	
Total Due \$ 405.00				
If you have questions, please	e contact Doug Hughes, Sto	ormwater Quality 924-3420, jhu	ghes@cabq.gov	
Rev Oct. 2020				



CITY OF ALBUQUERQUE INVOICE

E2RC, LLC KELLEY FETTER, P.E.

439 S. HILL ROAD

Reference NO: SI-2023-00673 Customer NO: CU-128087122

DateDescriptionAmount4/04/232% Technology Fee\$8.104/04/23Application Fee\$405.00

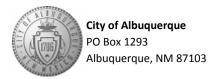
Due Date: 4/04/23 Total due for this invoice: \$413.10

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



Date: 4/04/23 Amount Due: \$413.10

Reference NO: SI-2023-00673

Payment Code: 130

Customer NO: CU-128087122

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







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: 2023095001-10

04/05/2023 8:31:19 AM

Total Amount:	\$424.46
Building Permits, Business Registrations, Code Enforcement Permits and Planning Applications 2023095001-10-1 NAME: E2RC, LLC KELLEY FETTER, P.E CU128087122 CUSTOMER NUMBER: CU128087122	\$413.10
Permit Information PERMIT NUMBER: SI-2023-00673 PERMIT DESCRIPTION: PL002: Planning: Application Fee (Site Im NAME: E2RC, LLC KELLEY FETTER, P.E CU128087122	\$405.00 provement Plan)
Permit Information PERMIT NUMBER: SI-2023-00673 PERMIT DESCRIPTION: TF001: Planning: Technology Fee Applica NAME: E2RC, LLC KELLEY FETTER, P.E CU128087122	\$8.10 tion (Site Improvement Plan)
Visa Service Fee 2023095001-10-4	\$11.36
Visa Credit Sale M CARD NUMBER: ********9989 FIRST NAME: Sydney LAST NAME: Fetter AUTH CODE: 520852	\$413.10
Visa Service Fee Credit Sale M CARD NUMBER: *********9989 FIRST NAME: Sydney LAST NAME: Fetter PAYMENT TYPE: credit AUTH CODE: 992983	\$11.36
Total Amount:	\$424.46



Payment processing disclaimer. Set me in Workgroup Config

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