



# Stormwater Quality Plan Information Sheet and Inspection Fee Schedule

**Project Name:** The Preserve at Woodmont

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

9301 Woodmont Ave NW, ABQ, NM 87114

**Plan Preparer Information:**

Company: E2RC, LLC

Contact: Kelley Fetter, P.E.

Address: 439 S. Hill Rd. Bernalillo, NM 87004

Phone Number: (O) 505-867-4040 (Cell (optional)) \_\_\_\_\_

e-Mail: info@e2rc.com

**Property Owner Information:**

Company: PV Trails Apartments, LLC

Contact: Kevin Wechter

Address: 4350 La Jolla Village Dr, Suite 110 San Diego CA 92122

Phone: 858-625-6700

e-Mail: kwechter@pacventures.com

**I am submitting the ESC plan to obtain approval for:**

☒ Grading ☒ 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 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 \$** 75.00

If you have questions, please contact Doug Hughes, Stormwater Quality 924-3420, [jhughes@cabq.gov](mailto:jhughes@cabq.gov)

Rev Oct. 2020



# CITY OF ALBUQUERQUE INVOICE

E2RC, LLC KELLEY FETTER, P.E.

439 S. HILL ROAD

Reference NO: SI-2022-00736

Customer NO: CU-128087122

Date	Description	Amount
4/14/22	2% Technology Fee	\$1.50
4/14/22	Application Fee	\$75.00

Due Date: **4/14/22**

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



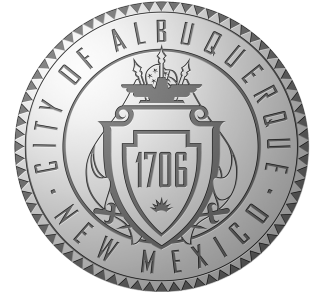
City of Albuquerque  
PO Box 1293  
Albuquerque, NM 87103

**Date:** 4/14/22  
**Amount Due:** \$76.50  
**Reference NO:** SI-2022-00736  
**Payment Code:** 130  
**Customer NO:** CU-128087122

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



130 0000SI20220073600099355115690693400000000000000765CU128087122



## 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: **2022104008-1**

04/14/2022 10:10:53 PM

Total Amount:	\$76.50
<b>Building Permits, Business Registrations, Code Enforcement Permits and Planning Applications 2022104008-1-1</b> NAME: E2RC, LLC KELLEY FETTER, P.E. - CU128087122 CUSTOMER NUMBER: CU128087122	\$76.50
<b>Permit Information</b> PERMIT NUMBER: SI-2022-00736 PERMIT DESCRIPTION: PL002: Planning: Application Fee (Site Improvement Plan) NAME: E2RC, LLC KELLEY FETTER, P.E. - CU128087122	\$75.00
<b>Permit Information</b> PERMIT NUMBER: SI-2022-00736 PERMIT DESCRIPTION: TF001: Planning: Technology Fee Application (Site Improvement Plan) NAME: E2RC, LLC KELLEY FETTER, P.E. - CU128087122	\$1.50
ACH	\$76.50
Total Amount:	\$76.50



CE2022104008-1

Payment processing disclaimer. Set me in Workgroup Config

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