



Stormwater Quality Plan Information Sheet and Inspection Fee Schedule

Project Name: Precision Storage

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

6217 Signal Ave. NE, Albuquerque, NM 87113

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: Precision Storage, LLC

Contact: David Bedy

Address: 1200 South Renaissance BLVD NE, Albuquerque, NM 87107

Phone: (505) 280-7398

e-Mail: david@montanoacura.com

I am submitting the ESC Plan (SWPPP map) and NOI to obtain approval for:



Grading



Building Permit



Work Order Construction Plans

Note: More than one item can be checked for a submittal



I am submitting the SWPPP map and NOT to obtain a Stabilization Determination

Stormwater Quality Inspection fee: (based on development type and disturbed area)

Commercial BP	< 2 acres \$300	<input type="checkbox"/>	2 to 5 acres \$500	<input checked="" type="checkbox"/>	>5 acres \$800	<input type="checkbox"/>
Work Order (WO)	< 5 acres \$300	<input type="checkbox"/>	5 to 40 acres \$500	<input type="checkbox"/>	>40 acres \$800	<input type="checkbox"/>
Multi – family BP	< 5 acres \$500	<input type="checkbox"/>	≥5 acres \$800	<input type="checkbox"/>		
Single Family Residential BP	<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 \$ 605.00

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

Rev June 2023

INVOICE (INV-00013160)
FOR CITY OF ALBUQUERQUE

BILLING CONTACT

David Bedy
Precision Storage LLC
1200 S Renaissance Blvd NE
Albuquerque, NM 87107

Sydney Fetter
E2RC, LLC
439 S. Hill Road
Bernalillo, NM 87004



INVOICE NUMBER	INVOICE DATE	INVOICE DUE DATE	INVOICE STATUS	INVOICE DESCRIPTION
INV-00013160	04/03/2025	04/03/2025	Due	Precision Storage at 6217 Signal Ave NE - C18E087

REFERENCE NUMBER	FEE NAME	TOTAL
SWQ-2025-00019	Inspection Fee - Commercial BP < 2 acres	\$300.00
	Inspection Fee - Work Order < 5 acres	\$300.00
	Storm Water Quality Plan	\$105.00
	Technology Fee	\$49.35
6217 Signal Ave Ne Albuquerque, NM 87113		SUBTOTAL \$754.35

REMITTANCE INFORMATION
City of Albuquerque Department of Finance and Administrative Services Accounts Receivable Section P. O. BOX 27780 Albuquerque, NM 87125

TOTAL **\$754.35**




From: [David](#)
To: [Hughes, James D.](#)
Cc: [Sydney Fetter](#)
Subject: 25.04.03 ESC Plan approval for Precision Storage at 6217 Signal Ave NE - C18E087 (SWQ-2025-00019) NMR100730
Date: Friday, April 4, 2025 10:03:30 AM

[EXTERNAL] Forward to phishing@cabq.gov and delete if an email causes any concern.

James,
Please see below for proof of payment for this project.
Thank you,

David Bedy
Partner | **Montaño Acura**
1200 S Renaissance Blvd NE, Albuquerque, NM 87107
505-345-8741 main | 505-344-6884 fax | david@montanoacura.com

From: NOREPLY_cabq@ipayment.com <NOREPLY_cabq@ipayment.com>
Sent: Friday, April 4, 2025 10:00 AM
To: David <david@montanoacura.com>
Subject: Payment Confirmation: 2025093004-54

Tab icon	
	
Receipt	
Your Reference Number:	
2025093004-54	
04/04/2025 9:58:30 AM	
TRANSACTIONS	
EPL Online Payment - EPL 2025093004-54-1	\$754.35
EPL Online Plan Fee Payment	\$300.00
Invoice Number: INV-00013160	
Invoice Description: Precision Storage at 6217 Signal Ave NE - C18E087	
Fee Name:	

Inspection Fee - Commercial BP < 2 acres

EPL Online Plan Fee Payment \$300.00

Invoice Number:

INV-00013160

Invoice Description:

Precision Storage at 6217 Signal Ave NE - C18E087

Fee Name:

Inspection Fee - Work Order < 5 acres

EPL Online Plan Fee Payment \$105.00

Invoice Number:

INV-00013160

Invoice Description:

Precision Storage at 6217 Signal Ave NE - C18E087

Fee Name:

Storm Water Quality Plan

EPL Online Plan Fee Payment \$49.35

Invoice Number:

INV-00013160

Invoice Description:

Precision Storage at 6217 Signal Ave NE - C18E087

Fee Name:

Technology Fee

Visa Service Fee
2025093004-54-6 \$20.74

TOTAL AMOUNT:\$775.09

PAYMENT

Visa Credit Sale M \$754.35

Card Number:

*****7189

First Name:

DAVID

Last Name:

BEDY

Auth Code:

07994D

Visa Service Fee Credit Sale M \$20.74

Card Number:

*****7189