



## Stormwater Quality Plan Information Sheet and Inspection Fee Schedule

**Project Name:** Citizen Church North

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

7518 Oakland Ave. NE, Albuquerque, NM 87113

**Plan Preparer Information:**

Company: E2RC, LLC

Contact: Kelley Fetter, P.E.

Address: 439 S. Hill Road

Bernalillo, NM 87004

Phone Number: (O) 505.867.4040 (Cell (optional))

e-Mail: info@e2rc.com, sfetter@e2rc.com

**Property Owner Information:**

Company: Citizen Church

Contact: Chris Baldwin

Address: 10500 Copper Ave. NE, ABQ, NM 87123

Phone: 972.740.3551

e-Mail: cbaldwin@citizen.church

**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](mailto:jhughes@cabq.gov)

Rev June 2023



# CITY OF ALBUQUERQUE INVOICE

E2RC, LLC KELLEY FETTER, P.E.

439 S. HILL ROAD

Reference NO: SI-2023-01222

Customer NO: CU-128087122

Date	Description	Amount
7/12/23	2% Technology Fee	\$12.10
7/12/23	Application Fee	\$605.00

Due Date: **7/12/23**

Total due for this invoice:

**\$617.10**

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



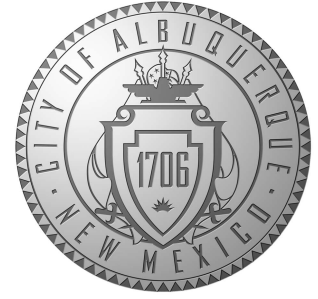
City of Albuquerque  
PO Box 1293  
Albuquerque, NM 87103

**Date:** 7/12/23  
**Amount Due:** \$617.10  
**Reference NO:** SI-2023-01222  
**Payment Code:** 130  
**Customer NO:** CU-128087122

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



130 0000SI20230122200099355118497172100000000000006171CU128087122



## 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: **2023193001-25**

07/12/2023 2:20:36 PM

Total Amount:	\$634.07
<b>Building Permits, Business Registrations, Code Enforcement Permits and Planning Applications 2023193001-25-1</b> NAME: E2RC, LLC KELLEY FETTER, P.E. - CU128087122 CUSTOMER NUMBER: CU128087122	\$617.10
<b>Permit Information</b> PERMIT NUMBER: SI-2023-01222 PERMIT DESCRIPTION: PL002: Planning: Application Fee (Site Improvement Plan) NAME: E2RC, LLC KELLEY FETTER, P.E. - CU128087122	\$605.00
<b>Permit Information</b> PERMIT NUMBER: SI-2023-01222 PERMIT DESCRIPTION: TF001: Planning: Technology Fee Application (Site Improvement Plan) NAME: E2RC, LLC KELLEY FETTER, P.E. - CU128087122	\$12.10
<b>Visa Service Fee 2023193001-25-4</b>	\$16.97
<b>Visa Credit Sale M</b> CARD NUMBER: *****9989 FIRST NAME: Sydney LAST NAME: Fetter AUTH CODE: 448695	\$617.10
<b>Visa Service Fee Credit Sale M</b> CARD NUMBER: *****9989 FIRST NAME: Sydney LAST NAME: Fetter PAYMENT TYPE: credit AUTH CODE: 968760	\$16.97
Total Amount:	\$634.07



Payment processing disclaimer. Set me in Workgroup Config

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