Stormwater Quality Plan Information Sheet and Inspection Fee Schedule

Project Name: Valentino E	states					
Project Location: (add	dress or major cros	s stre	ets/arroyo)			
Wilshire Ave. NE, East of Ventu	ra St. NE, Albuquerque, I	VM 8712	22			
Plan Preparer Inform	ation:					
Company: E2RC, LLC						
Contact: Kelley Fetter, P.E.					_	
Address: 439 S. Hill Rd. , Be	ernalillo, NM 87004					
Phone Number: (O) 505 e-Mail: info@e2rc.com	i-867-4040		(Cell (optional))			
Property Owner Infor	·mation·				·	
Company: Clearbrook Inves						
Contact: Chris Kelsey						
Address: 8801 Jefferson St.	NE, Bldg. A, ABQ, NM 8	7113				
Phone: 505-858-1800					_	
e-Mail: ckelsey.clearbrook@s	stillbrooke.com					
Grading Duilding Note: More than one item ca	an be checked for a sul	bmittal	er Construction Plans OT to obtain a Stabili		ion Determination	
Stormwater Quality I	nspection fee: (bas	ed on d	levelopment type and distu	urbed	l area)	_
Commercial BP	< 2 acres \$300		2 to 5 acres \$500		>5 acres \$800	
Work Order (WO)	< 5 acres \$300	✓	5 to 40 acres \$500		>40 acres \$800	
Multi – family BP	< 5 acres \$500		≥5 acres \$800	Ш	-	—
Single Family Residential BP	<5 acres \$500		5 to 40 acres \$1000	<u>'</u>]> 40 acres \$1500 [
Plan Review fee is \$10:	5 for the first subm	nittal [✓ and \$75.00 for a 1	resul	bmittal	
Total due equals the pla	an review fee plus	the St	ormwater Quality Insp	pecti	ion fee.	
Total Due \$ 405.00						
If you have questions, please	e contact Doug Hughe	s, Stori	mwater Quality 924-3420,	, jhug	ghes@cabq.gov	

Rev June 2023



CITY OF ALBUQUERQUE INVOICE

E2RC, LLC KELLEY FETTER, P.E.

439 S. HILL ROAD

Reference NO: SI-2024-01216 Customer NO: CU-128087122

DateDescriptionAmount8/22/242% Technology Fee\$8.108/22/24Application Fee\$405.00

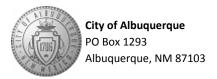
Due Date: 8/22/24 Total due for this invoice: \$413.10

Options to pay your Invoice:

1. Online with a credit card: https://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: 8/22/24 Amount Due: \$413.10

Reference NO: SI-2024-01216

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 հայար







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: 2024248001-26

09/04/2024 12:30:15 PM

Total Amount:	\$424.46
Building Permits, Business Registrations, Code Enforcement Permits and Planning Applications 2024248001-26-1 NAME: E2RC, LLC KELLEY FETTER, P.E CU128087122 CUSTOMER NUMBER: CU128087122	\$413.10
Permit Information PERMIT NUMBER: SI-2024-01216 PERMIT DESCRIPTION: PL002: Planning: Application Fee (Site NAME: E2RC, LLC KELLEY FETTER, P.E CU128087122	\$405.00 Improvement Plan)
Permit Information	\$8.10
PERMIT NUMBER: SI-2024-01216 PERMIT DESCRIPTION: TF001: Planning: Technology Fee App NAME: E2RC, LLC KELLEY FETTER, P.E CU128087122	lication (Site Improvement Plan)
Visa Service Fee 2024248001-26-4	\$11.36
Visa Credit Sale M CARD NUMBER: *********9989 FIRST NAME: Sydney LAST NAME: Fetter AUTH CODE: 618777	\$413.10
Visa Service Fee Credit Sale M CARD NUMBER: *********9989 FIRST NAME: Sydney LAST NAME: Fetter PAYMENT TYPE: credit AUTH CODE: 978281	\$11.36
Total Amount:	\$424.46



Payment processing disclaimer. Set me in Workgroup Config

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