Stormwater Quality Plan Information Sheet and Inspection Fee Schedule

Project Name: Valentino Es	states					
Project Location: (add	•		÷ /			
Wilshire Ave. NE, East of Ventur	a St. NE, Albuquerque, I	NM 87122	2			
Plan Preparer Inform	ation:					
Company: E2RC, LLC						
Contact: Kelley Fetter, P.E.						
Address: 439 S. Hill Rd. , Be	rnalillo, NM 87004					
Phone Number: (O) 505- e-Mail: info@e2rc.com	-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	tillbrooke.com					_
I am submitting the Est of Grading one item ca	ng Permit Wor in be checked for a sul	k Orde				n
Stormwater Quality In	spection fee: (bas	sed on de	evelopment type and distu	ırbe	d area)	
Commercial BP	< 2 acres \$300	<u> </u>	2 to 5 acres \$500		>5 acres \$800	<u> </u>
Work Order (WO)	< 5 acres \$300		5 to 40 acres \$500		>40 acres \$800	
Multi – family BP	< 5 acres \$500		\geq 5 acres \$800	<u> </u>	- 40 01504	. —
Single Family Residential BP	<5 acres \$500		5 to 40 acres \$1000	<u>"</u>	> 40 acres \$1500	У
Plan Review fee is \$105	for the first subm	nittal [and \$75.00 for a r	esu	bmittal 🗸	
Total due equals the pla	n review fee plus	the Sto	rmwater Quality Insp	pect	tion fee.	
Total Due \$ 75.00						
If you have questions, please	contact Doug Hughe	es, Storm	nwater Ouality 924-3420.	ihus	ghes@caba.gov	

Rev June 2023



CITY OF ALBUQUERQUE INVOICE

E2RC, LLC KELLEY FETTER, P.E.

439 S. HILL ROAD

Reference NO: SI-2024-01325 Customer NO: CU-128087122

Date	Description	Amount
9/12/24	2% Technology Fee	\$11.50
9/12/24	Application Fee	\$575.00

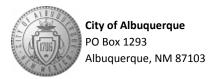
Due Date: 9/12/24 Total due for this invoice: \$586.50

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: 9/12/24 Amount Due: \$586.50

Reference NO: SI-2024-01325

Payment Code: 130

Customer NO: CU-128087122

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

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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: 2024263003-17

09/19/2024 4:13:51 PM

Total Amount:

Total Amount: \$602.63 **Building Permits, Business Registrations,** \$586.50 **Code Enforcement Permits and Planning** Applications 2024263003-17-1 NAME: E2RC, LLC KELLEY FETTER, P.E. - CU128087122 **CUSTOMER NUMBER:** CU128087122 **Permit Information** \$11.50 **PERMIT NUMBER: SI-2024-01325** PERMIT DESCRIPTION: TF001: Planning: Technology Fee Application (Site Improvement Plan) NAME: E2RC, LLC KELLEY FETTER, P.E. - CU128087122 **Permit Information** \$575.00 **PERMIT NUMBER: SI-2024-01325** PERMIT DESCRIPTION: PL002: Planning: Application Fee (Site Improvement Plan) NAME: E2RC, LLC KELLEY FETTER, P.E. - GU128087122 Visa Service Fee 2024263003-17-4 \$16.13 \$586.50 Visa Credit Sale M **CARD NUMBER:** *********9989 FIRST NAME: Sydney LAST NAME: Fetter **AUTH CODE: 947853** Visa Service Fee Credit Sale M \$16.13 CARD NUMBER: ********9989 FIRST NAME: Sydney LAST NAME: Fetter **PAYMENT TYPE:** credit **AUTH CODE: 324262**



\$602.63