Stormwater Quality Plan Information Sheet and Inspection Fee Schedule

Project Name: Overture A	ndalucia		
Project Location: (additional states of the states of th	-	ets/arroyo)	
Plan Preparer Informa			
Company: E2RC, LLC			
Contact: Kelley Fetter, P.E., C	PSWQ, CPMSM		
Address: 439 S. Hill Road, Be	ernalillo, NM 87004		
Phone Number: (O) 505-867-4040		(Cell (optional))	
e-Mail: info@e2rc.com			
Property Owner Inform	nation:		
Company: CRP-GREP Overt			
Contact: Nic Whittaker	,	100000000000000000000000000000000000000	
Address: 2500 Bee Cave Roa	ud, Bldg. III, Ste. 500, Austin, T	X 78746	
Phone: 512-762-2473			
e-Mail: nwhittaker@greystar.co	om		
I am submitting the ES	C plan to obtain app	oval for:	
Y Canding Y Duildin	a Dameit West-O	J. O. (, ' DI	
X Grading X Buildin Note: More than one item can			
1 (otto: 1) Toto shall one from our	or one chould for a sacrifical		
Stormwater Quality Ins	spection fee: (based on	development type and disturbe	d area)
Commercial	< 2 acres \$300	2 to 5 acres \$500	>5 acres \$800
Land/Infrastructure	< 5 acres \$300	5 to 40 acres \$500 🗖	>40 acres \$800
Multi - family	< 5 acres \$500	≥5 acres \$800	
Single Family	<5 acres \$500	5 to 40 acres \$1000	> 40 acres \$1500
Residential			
Plan Review fee is \$105	for the first submittal (and \$75.00 for a resu	hmittal 🗖
2 1011 1 to 710 77 100 15 \$105	Tot the mot buomittal	λ and φ/3.00 for a resu	
Total due equals the plan	review fee plus the St	ormwater Quality Inspect	ion fee.
Total Due \$ 905.00	_		
If you have questions, please	contact Doug Hughes, Stor	mwater Quality 924-3420, jhu	ghes@cabq.gov
Rev May 2019			



CITY OF ALBUQUERQUE INVOICE

E2RC, LLC KELLEY FETTER, P.E.

439 S. HILL ROAD

Reference NO: SI-2021-00460 Customer NO: CU-128087122

DateDescriptionAmount4/05/21Application Fee (Manual)\$905.00

Due Date: 4/05/21 Total due for this invoice: \$905.00

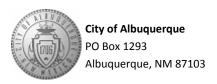
Options to pay your Invoice:

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

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Date: 4/05/21 Amount Due: \$905.00

Reference NO: SI-2021-00460

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: 2021095003-44

04/06/2021 1:32:21 PM

Building Permits, Business Registrations, Code Enforcement	\$905.00	
Permits and Planning Applications 2021095003-44-1 NAME: E2RC, LLC KELLEY FETTER, P.E CU128087122 CUSTOMER NUMBER: CU128087122		
Permit Information PERMIT NUMBER: SI-2021-00460 PERMIT DESCRIPTION: PL002: Planning: Application Fee (Manual) (Site Improvement Plan) NAME: E2RC, LLC KELLEY FETTER, P.E CU128087122	\$905.00	
Visa Service Fee 2021095003-44-3	\$24.89	
Visa Credit Sale M CARD NUMBER: *******9989	\$905.00	
FIRST NAME: Sydney		
LAST NAME: Fetter AUTH CODE: 733339		

Visa Service Fee Credit Sale M CARD NUMBER: ********9989	\$24.89	
FIRST NAME: Sydney		
LAST NAME: Fetter PAYMENT TYPE: credit		



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