



# Stormwater Quality Plan Information Sheet and Inspection Fee Schedule

**Project Name:** \_\_\_\_\_

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

**Plan Preparer Information:**

Company: \_\_\_\_\_

Contact: \_\_\_\_\_

Address: \_\_\_\_\_

Phone Number: (O) \_\_\_\_\_ (Cell (optional)) \_\_\_\_\_

e-Mail: \_\_\_\_\_

**Property Owner Information:**

Company: \_\_\_\_\_

Contact: \_\_\_\_\_

Address: \_\_\_\_\_

Phone: \_\_\_\_\_

e-Mail: \_\_\_\_\_

**I am submitting the ESC plan to obtain approval for:**

\_\_\_ Grading \_\_\_ Building Permit \_\_\_ Work Order Construction Plans

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

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

Commercial	< 2 acres \$300 <input type="checkbox"/>	2 to 5 acres \$500 <input type="checkbox"/>	>5 acres \$800 <input type="checkbox"/>
Land/Infrastructure	< 5 acres \$300 <input type="checkbox"/>	5 to 40 acres \$500 <input type="checkbox"/>	>40 acres \$800 <input type="checkbox"/>
Multi - family	< 5 acres \$500 <input type="checkbox"/>	≥5 acres \$800 <input type="checkbox"/>	
Single Family Residential	<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 \$** \_\_\_\_\_

If you have questions, please contact Doug Hughes, Stormwater Quality 924-3420, [jhughes@cabq.gov](mailto:jhughes@cabq.gov)

Rev May 2019



# CITY OF ALBUQUERQUE INVOICE

E2RC, LLC KELLEY FETTER, P.E.

439 S. HILL ROAD

Reference NO: SI-2021-00467

Customer NO: CU-128087122

Date	Description	Amount
4/06/21	Application Fee (Manual)	\$405.00

Due Date: **4/06/21**

Total due for this invoice:

**\$405.00**

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



City of Albuquerque  
PO Box 1293  
Albuquerque, NM 87103

**Date:** 4/06/21  
**Amount Due:** \$405.00  
**Reference NO:** SI-2021-00467  
**Payment Code:** 130  
**Customer NO:** CU-128087122

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



130 0000SI20210046700099355113184036900000000000040500CU128087122



## 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: **2021095003-42**

04/06/2021 1:25:50 PM

Total Amount:	\$416.14
<b>Building Permits, Business Registrations, Code Enforcement Permits and Planning Applications 2021095003-42-1</b> NAME: E2RC, LLC KELLEY FETTER, P.E. - CU128087122 CUSTOMER NUMBER: CU128087122	\$405.00
<b>Permit Information</b> PERMIT NUMBER: SI-2021-00467 PERMIT DESCRIPTION: PL002: Planning: Application Fee (Manual) (Site Improvement Plan) NAME: E2RC, LLC KELLEY FETTER, P.E. - CU128087122	\$405.00
<b>Visa Service Fee 2021095003-42-3</b>	\$11.14
<b>Visa Credit Sale M</b> CARD NUMBER: *****9989 FIRST NAME: Sydney LAST NAME: Fetter AUTH CODE: 887427	\$405.00
<b>Visa Service Fee Credit Sale M</b> CARD NUMBER: *****9989 FIRST NAME: Sydney LAST NAME: Fetter PAYMENT TYPE: credit AUTH CODE: 308679	\$11.14
Total Amount:	\$416.14



CE2021095003-42

Payment processing disclaimer. Set me in Workgroup Config

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