# Stormwater Quality Plan Information Sheet and Inspection Fee Schedule

Project Name: Calle Cuarta				
Project Location: (address or major cross streets/arroyo) 3525 4th St. NW, Albuquerque, NM 87107				
Plan Preparer Information:				
Company: E2RC, LLC				
Contact: Kelley Fetter				
Address: 439 S. Hill Road, Be	rnalillo, NM 87004			
			Cell (optional))	
e-Mail: info@e2rc.com				
<b>Property Owner Inform</b>	nation:			
Company: YES Housing, Inc.				
Contact: Page Ollice				
Address: 901 Pennsylvania St. NE, ABQ, NM 87110				
Phone: 505-923-9607				
e-Mail: pollice@yeshousing.org				
I am submitting the ESC plan to obtain approval for:				
X Grading X 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		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	<b>X</b>	≥5 acres \$800 □	
Single Family Residential	<5 acres \$500		5 to 40 acres \$1000	> 40 acres \$1500
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				
Rev Oct. 2020				



# CITY OF ALBUQUERQUE INVOICE

#### E2RC, LLC KELLEY FETTER, P.E.

439 S. HILL ROAD

Reference NO: SI-2023-00384 Customer NO: CU-128087122

DateDescriptionAmount2/17/232% Technology Fee\$12.102/17/23Application Fee\$605.00

Due Date: 2/17/23 Total due for this invoice: \$617.10

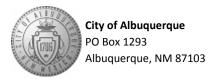
#### Options to pay your Invoice:

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

-----



Date: 2/17/23 Amount Due: \$617.10

**Reference NO:** SI-2023-00384

Payment Code: 130

**Customer NO:** CU-128087122

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

### այլենիի իրագրարի իրակարի իրականի իրկանի իրկին իրկին իրկին հայրա







## 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: 2023072005-13

03/14/2023 11:16:47 AM

**Total Amount:** \$634.07 **Building Permits, Business Registrations,** \$617.10 **Code Enforcement Permits and Planning** Applications 2023072005-13-1 NAME: E2RC, LLC KELLEY FETTER, P.E. - CU128087122 **CUSTOMER NUMBER:** CU128087122 Permit Information \$605.00 **PERMIT NUMBER: SI-2023-00384 PERMIT DESCRIPTION:** PL002: Planning: Application Fee (Site Improvement Plan) **NAME**: E2RC, LLC KELLEY FETTER, P.E. - CU128087122 Permit Information \$12.10 PERMIT NUMBER: SI-2023-00384 PERMIT DESCRIPTION: TF001: Planning: Technology Fee Application (Site Improvement Plan) NAME: E2RC, LLC KELLEY FETTER, P.E. - CU128087122 Visa Service Fee 2023072005-13-4 \$16.97 \$617.10 Visa Credit Sale M **CARD NUMBER:** \*\*\*\*\*\*\*\*9989 FIRST NAME: Sydney LAST NAME: Fetter **AUTH CODE: 189687** Visa Service Fee Credit Sale M \$16.97 **CARD NUMBER:** \*\*\*\*\*\*\*\*9989 FIRST NAME: Sydney LAST NAME: Fetter **PAYMENT TYPE:** credit **AUTH CODE: 513566 Total Amount:** \$634.07



# 

Payment processing disclaimer. Set me in Workgroup Config

Powered by CORE Business Technologies

