



Stormwater Quality Plan Information Sheet and Inspection Fee Schedule

Project Name: Calle Cuarta Townhome Work Order

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, Bernalillo, NM 87004

Phone Number: (O) 505-867-4040 (Cell (optional)) _____

e-Mail: info@e2rc.com

Property Owner Information:

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:

☒ 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 ☐	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 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 \$ ~~xxxxx~~ \$405

If you have questions, please contact Doug Hughes, Stormwater Quality 924-3420, jhughes@cabq.gov



CITY OF ALBUQUERQUE INVOICE

E2RC, LLC KELLEY FETTER, P.E.

439 S. HILL ROAD

Reference NO: SI-2023-01899

Customer NO: CU-128087122

Date	Description	Amount
12/06/23	2% Technology Fee	\$8.10
12/06/23	Application Fee	\$405.00

Due Date: **12/06/23**

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



City of Albuquerque
PO Box 1293
Albuquerque, NM 87103

Date: 12/06/23
Amount Due: **\$413.10**
Reference NO: SI-2023-01899
Payment Code: 130
Customer NO: CU-128087122

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



130 0000SI20230189900099355119406453400000000000004131CU128087122



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: **2023348001-19**

12/14/2023 2:22:50 PM

Total Amount:	\$424.46
Building Permits, Business Registrations, Code Enforcement Permits and Planning Applications 2023348001-19-1 NAME: E2RC, LLC KELLEY FETTER, P.E. - CU128087122 CUSTOMER NUMBER: CU128087122	\$413.10
Permit Information PERMIT NUMBER: SI-2023-01899 PERMIT DESCRIPTION: PL002: Planning: Application Fee (Site Improvement Plan) NAME: E2RC, LLC KELLEY FETTER, P.E. - CU128087122	\$405.00
Permit Information PERMIT NUMBER: SI-2023-01899 PERMIT DESCRIPTION: TF001: Planning: Technology Fee Application (Site Improvement Plan) NAME: E2RC, LLC KELLEY FETTER, P.E. - CU128087122	\$8.10
Visa Service Fee 2023348001-19-4	\$11.36
Visa Credit Sale M CARD NUMBER: *****9989 FIRST NAME: Sydney LAST NAME: Fetter AUTH CODE: 639321	\$413.10
Visa Service Fee Credit Sale M CARD NUMBER: *****9989 FIRST NAME: Sydney LAST NAME: Fetter PAYMENT TYPE: credit AUTH CODE: 277074	\$11.36
Total Amount:	\$424.46





Payment processing disclaimer. Set me in Workgroup Config

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