

Stormwater Quality Plan Information Sheet

# and Inspection Fee Schedule

Project Name: <u>Albuquerque Bilingual Academy Baseb</u>	all Field
<b>Project Location:</b> (address or major cross st 7400 La Morada Pl. NW, Albuquerque, NM 87120	rreets/arroyo)
Plan Preparer Information:	
Company: E2RC, LLC	
Contact: Kelley Fetter, P.E., CPSWQ, CPMSM	
Address: 439 S. Hill Road, Bernaillo, NM 87004	
Phone Number: (O) 5058674040	_(Cell (optional))
e-Mail: info@e2rc.com	_
<b>Property Owner Information:</b> Company: Earlier Learning Solutions Foundation, Inc.	
Contact: Kyle Hunt	

Address: 7500 La Morada SW, Albuquerque, NM 87120

Phone: 505-320-5657

e-Mail: khunt@lpelc.com

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

X 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 🗖	$\geq$ 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  $\square$  and \$75.00 for a resubmittal  $\square$ 

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-2022-01077 Customer NO: CU-128087122 Date Description Amount 6/06/22 2% Technology Fee \$12.10 6/06/22 \$605.00 **Application Fee** Due Date: 6/06/22 \$617.10 Total due for this invoice:

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:	6/06/22
Amount Due:	\$617.10
Reference NO:	SI-2022-01077
Payment Code:	130
<b>Customer NO:</b>	CU-128087122

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





### 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: 2022156001-54

06/06/2022 2:17:10 PM

Total Amount:	\$634.07
Building Permits, Business Registrations, Code Enforcement Permits and Planning Applications 2022156001-54-1 NAME: E2RC, LLC KELLEY FETTER, P.E CU128087122 CUSTOMER NUMBER: CU128087122	\$617.10
<b>Permit Information</b> <b>PERMIT NUMBER:</b> SI-2022-01077 <b>PERMIT DESCRIPTION:</b> TF001: Planning: Technology Fee Application (Sit <b>NAME:</b> E2RC, LLC KELLEY FETTER, P.E CU128087122	\$12.10 e Improvement Plan)
<b>Permit Information</b> <b>PERMIT NUMBER:</b> SI-2022-01077 <b>PERMIT DESCRIPTION:</b> PL002: Planning: Application Fee (Site Improvem <b>NAME:</b> E2RC, LLC KELLEY FETTER, P.E CU128087122	\$605.00 ent Plan)
Visa Service Fee 2022156001-54-4	\$16.97
Visa Credit Sale M CARD NUMBER: *********9989 FIRST NAME: Sydney LAST NAME: Fetter AUTH CODE: 705860	\$617.10
Visa Service Fee Credit Sale M CARD NUMBER: ********9989 FIRST NAME: Sydney LAST NAME: Fetter PAYMENT TYPE: credit AUTH CODE: 103523	\$16.97
Total Amount:	\$634.07



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Payment processing disclaimer. Set me in Workgroup Config

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