



Stormwater Quality Plan Information Sheet and Inspection Fee Schedule

Project Name: 2007 Candelaria N.E. Demolition

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

2007 Candelaria NE, Albuquerque, NM 87107

Plan Preparer Information:

Company: E2RC, LLC

Contact: Kelley Fetter, P.E.

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: BDP, Inc.

Contact: Jamie Galles (Owner Representative is Dave Doyle)

Address: 2007 Candelaria NE, Albuquerque, NM 87107

Phone: 505.506.9531 (Galles), 505.259.2060 (Doyle)

e-Mail: jamiegalles@gmail.com, dave@nminnovate.com

I am submitting the ESC Plan (SWPPP map) and NOI to obtain approval for:

☒ Grading ☐ Building Permit ☒ Work Order Construction Plans

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

☐ I am submitting the SWPPP map and NOT to obtain a Stabilization Determination

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

Commercial BP	< 2 acres \$300	<input type="checkbox"/>	2 to 5 acres \$500	<input type="checkbox"/>	>5 acres \$800	<input type="checkbox"/>
Work Order (WO)	< 5 acres \$300	<input checked="" type="checkbox"/>	5 to 40 acres \$500	<input type="checkbox"/>	>40 acres \$800	<input type="checkbox"/>
Multi – family BP	< 5 acres \$500	<input type="checkbox"/>	>5 acres \$800	<input type="checkbox"/>		
Single Family Residential BP	<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 \$ 405.00

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

Rev June 2023



CITY OF ALBUQUERQUE INVOICE

E2RC, LLC KELLEY FETTER, P.E.

439 S. HILL ROAD

Reference NO: SI-2024-00220

Customer NO: CU-128087122

Date	Description	Amount
2/15/24	2% Technology Fee	\$8.10
2/15/24	Application Fee	\$405.00

Due Date: **2/15/24**

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: 2/15/24
Amount Due: \$413.10
Reference NO: SI-2024-00220
Payment Code: 130
Customer NO: CU-128087122

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



130 0000SI20240022000099355119827813700000000000004131CU128087122

From: [Tenee](#)
To: sfetter@e2rc.com; [Hughes, James D.](#); [Dave Doyle](#)
Subject: FW: Payment Confirmation: 2024051001-21
Date: Wednesday, April 10, 2024 6:55:35 PM

[EXTERNAL] Forward to phishing@cabq.gov and delete if an email causes any concern.

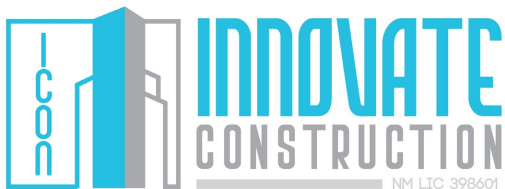
Hello,

Per the permit SI-2024-00220, please find the attached receipt for payment made on 2/20/24.

Please confirm you received this email.

Thank you

Teneé E. Swingle
505.730.3256



Begin forwarded message:

From: NOREPLY_cabq@ipayment.com
Date: February 20, 2024 at 11:40:43 AM MST
To: Tenee <Tenee@nminnovate.com>
Subject: Payment Confirmation: 2024051001-21



Receipt

Your Reference Number:

2024051001-21

02/20/2024 11:39:38 AM

Transactions

Building Permits, Business Registrations, Code Enforcement Permits and Planning Applications	\$413.10
2024051001-21-1	

Name:
E2RC, LLC KELLEY FETTER, P.E. - CU128087122
Customer Number:
CU128087122

Permit Information \$8.10

Permit Number:
SI-2024-00220
Permit Description:
TF001: Planning: Technology Fee Application (Site Improvement Plan)
Name:
E2RC, LLC KELLEY FETTER, P.E. - CU128087122

Permit Information \$405.00

Permit Number:
SI-2024-00220
Permit Description:
PL002: Planning: Application Fee (Site Improvement Plan)
Name:
E2RC, LLC KELLEY FETTER, P.E. - CU128087122

American Express Service Fee
2024051001-21-4 \$11.36

Total Amount:\$424.46

Payment

American Express Credit Sale M \$413.10

Card Number:
*****2008

Last Name:
Swingle

American Express Service Fee Credit Sale M \$11.36

Card Number:
*****2008

Last Name:
Swingle

CE2024051001-21