Stormwater Quality Plan Information Sheet and Inspection Fee Schedule

Project Name: American's	urniture Demontion & Earthwo	TK.			
Project Location : (add 3535 Menaul Blvd. NE, Albuque	3	s stree	ts/arroyo)		
Plan Preparer Inform	ation:				
Company: E2RC, LLC					
Contact: Kelley Fetter, P.E.					
Address: 439 S. Hill Road, E	Bernalillo, NM 87004				
Phone Number: (O) 505 e-Mail: info@e2rc.com	.867.4040	(Cell (optional))		
Property Owner Infor	mation:				
Company: Vista Oriente, Ltd	d. Co.				
Contact: Jeff Jesionowski					
Address: 500 4th Street NW	, Suite 275, Albuquerque,	NM 871	02		
Phone: 505.259.0991					
e-Mail: jeff@amcdevelopmen	t.net				
Grading Building Note: More than one item ca I am submitting the Stormwater Quality In	in be checked for a sul	bmittal nd NO	T to obtain a Stabili	zation Determination	n
Commercial BP	<pre>< 2 acres \$300</pre>		2 to 5 acres \$500	>5 acres \$800	\neg
Work Order (WO)	< 5 acres \$300			✓ >40 acres \$800	\neg
Multi – family BP	< 5 acres \$500		≥5 acres \$800		
Single Family Residential BP	<5 acres \$500		5 to 40 acres \$1000	> 40 acres \$1500	
Plan Review fee is \$105	5 for the first subm	nittal 💽	and \$75.00 for a r	esubmittal	
Total due equals the pla	n review fee plus	the Sto	rmwater Quality Insp	pection fee.	
Total Due \$ 605.00					
If you have questions, please	e contact Doug Hughe	s, Storn	nwater 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-2024-00249 Customer NO: CU-128087122

DateDescriptionAmount2/22/242% Technology Fee\$12.102/22/24Application Fee\$605.00

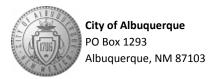
Due Date: 2/22/24 Total due for this invoice: \$617.10

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



Date: 2/22/24 Amount Due: \$617.10

Reference NO: SI-2024-00249

Payment Code: 130

Customer NO: CU-128087122

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

այլենիի իրկային այր Մալիկի իրկային իրկենի իրկին իրկին հայար







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: 2024060005-57

03/01/2024 12:22:39 PM

Total Amount:

Total Amount: \$634.07 \$617.10 **Building Permits, Business Registrations, Code Enforcement Permits and Planning** Applications 2024060005-57-1 NAME: E2RC, LLC KELLEY FETTER, P.E. - CU128087122 **CUSTOMER NUMBER:** CU128087122 \$12.10 **Permit Information PERMIT NUMBER:** SI-2024-00249 PERMIT DESCRIPTION: TF001: Planning: Technology Fee Application (Site Improvement Plan) NAME: E2RC, LLC KELLEY FETTER, P.E. - CU128087122 Permit Information \$605.00 **PERMIT NUMBER:** SI-2024-00249 PERMIT DESCRIPTION: PL002: Planning: Application Fee (Site Improvement Plan) NAME: E2RC, LLC KELLEY FETTER, P.E. - CU128087122 Visa Service Fee 2024060005-57-4 \$16.97 Visa Credit Sale M \$617.10 **CARD NUMBER:** ********9989 FIRST NAME: Sydney LAST NAME: Fetter **AUTH CODE: 975057** Visa Service Fee Credit Sale M \$16.97 **CARD NUMBER:** ********9989 FIRST NAME: Sydney LAST NAME: Fetter **PAYMENT TYPE:** credit **AUTH CODE: 407293**



\$634.07

Payment processing disclaimer. Set me in Workgroup Config

Powered by CORE Business Technologies

