# Stormwater Quality Plan Information Sheet and Inspection Fee Schedule

Project Name: American Fi	initure Demoition & Earthwo	TK.			
<b>Project Location</b> : (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, B	ernalillo, NM 87004				_
Phone Number: (O) 505 e-Mail: info@e2rc.com	.867.4040	(	Cell (optional))		_
<b>Property Owner Infor</b>	mation:				
Company: Vista Oriente, Ltd	i. Co.				
Contact: Jeff Jesionowski					_
Address: 500 4th Street NW.	Suite 275, Albuquerque,	, NM 8710	)2		
Phone: 505.259.0991					_
e-Mail: jeff@amcdevelopmen	t.net				
Grading Buildin Note: More than one item ca  I am submitting th  Stormwater Quality In	n be checked for a sul e SWPPP map ar	bmittal nd NO'	Γ to obtain a Stabili	ization Determinat	ion
Commercial BP	<pre>&lt; 2 acres \$300</pre>		2 to 5 acres \$500	>5 acres \$800	
Work Order (WO)	< 5 acres \$300		5 to 40 acres \$500	>40 acres \$800	<u> </u>
Multi – family BP	< 5 acres \$500		≥5 acres \$800		
Single Family Residential BP	<5 acres \$500		5 to 40 acres \$1000	> 40 acres \$15	00
Plan Review fee is \$105	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	section fee.	
<b>Total Due \$</b> 75.00					
If you have questions, please	contact Doug Hughe	s, Storm	water 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-2024-00561 Customer NO: CU-128087122

Date	Description	Amount
4/19/24	2% Technology Fee	\$1.50
4/19/24	Application Fee	\$75.00

Due Date: 4/19/24 Total due for this invoice: \$76.50

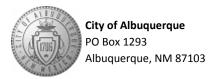
#### Options to pay your Invoice:

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

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Date: 4/19/24 Amount Due: \$76.50

**Reference NO:** SI-2024-00561

Payment Code: 130

**Customer NO:** CU-128087122

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

### այլին հինդին այր Մալիկին իրկային ին հենին իլկին հինդին ին հետում և հետում և հետում և հետում և հետում և հետում և







## 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: 2024120001-28

04/29/2024 2:24:18 PM

Total Amount:	\$78.60
Building Permits, Business Registrations, Code Enforcement Permits and Planning Applications 2024120001-28-1 NAME: E2RC, LLC KELLEY FETTER, P.E CU128087122 CUSTOMER NUMBER: CU128087122	\$76.50
Permit Information PERMIT NUMBER: SI-2024-00561 PERMIT DESCRIPTION: TF001: Planning: Technology Fee App NAME: E2RC, LLC KELLEY FETTER, P.E CU128087122	\$1.50 lication (Site Improvement Plan)
Permit Information PERMIT NUMBER: SI-2024-00561 PERMIT DESCRIPTION: PL002: Planning: Application Fee (Site NAME: E2RC, LLC KELLEY FETTER, P.E CU128087122	\$75.00 Improvement Plan)
Visa Service Fee 2024120001-28-4	\$2.10
Visa Credit Sale M CARD NUMBER: ********9989 FIRST NAME: Sydney LAST NAME: Fetter AUTH CODE: 382341	\$76.50
Visa Service Fee Credit Sale M CARD NUMBER: ********9989 FIRST NAME: Sydney LAST NAME: Fetter PAYMENT TYPE: credit AUTH CODE: 854558	\$2.10

