



Stormwater Quality Plan Information Sheet and Inspection Fee Schedule

Project Name: Presbyterian Kaseman Hospital Southeast Parking Lot

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

Kaseman Ct. NE & Constitution Pl. NE, Albuquerque, NM 87110

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, sfetter@e2rc.com

Property Owner Information:

Company: Presbyterian Healthcare Services

Contact: Zack Herrera

Address: P.O. Box 26666, Albuquerque, NM 87125

Phone: 505.841.1769

e-Mail: zherrera@phs.org

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 checked="" type="checkbox"/>	2 to 5 acres \$500 <input type="checkbox"/>	>5 acres \$800 <input type="checkbox"/>
Work Order (WO)	< 5 acres \$300 <input 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-2023-01204

Customer NO: CU-128087122

Date	Description	Amount
7/10/23	2% Technology Fee	\$8.10
7/10/23	Application Fee	\$405.00

Due Date: **7/10/23**

Total due for this invoice:

\$413.10

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



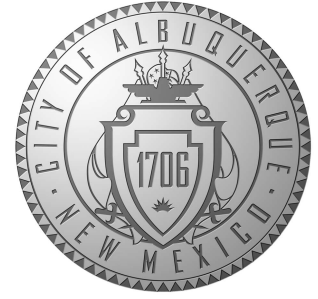
City of Albuquerque
PO Box 1293
Albuquerque, NM 87103

Date: 7/10/23
Amount Due: \$413.10
Reference NO: SI-2023-01204
Payment Code: 130
Customer NO: CU-128087122

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



130 0000SI202301204000993551184765360000000000000004131CU128087122



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: **2023191006-13**

07/11/2023 9:20:09 AM

Total Amount:	\$424.46
Building Permits, Business Registrations, Code Enforcement Permits and Planning Applications 2023191006-13-1 NAME: E2RC, LLC KELLEY FETTER, P.E. - CU128087122 CUSTOMER NUMBER: CU128087122	\$413.10
Permit Information PERMIT NUMBER: SI-2023-01204 PERMIT DESCRIPTION: TF001: Planning: Technology Fee Application (Site Improvement Plan) NAME: E2RC, LLC KELLEY FETTER, P.E. - CU128087122	\$8.10
Permit Information PERMIT NUMBER: SI-2023-01204 PERMIT DESCRIPTION: PL002: Planning: Application Fee (Site Improvement Plan) NAME: E2RC, LLC KELLEY FETTER, P.E. - CU128087122	\$405.00
Visa Service Fee 2023191006-13-4	\$11.36
Visa Credit Sale M CARD NUMBER: *****9989 FIRST NAME: Sydney LAST NAME: Fetter AUTH CODE: 860651	\$413.10
Visa Service Fee Credit Sale M CARD NUMBER: *****9989 FIRST NAME: Sydney LAST NAME: Fetter PAYMENT TYPE: credit AUTH CODE: 285049	\$11.36
Total Amount:	\$424.46



Payment processing disclaimer. Set me in Workgroup Config

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