



# Stormwater Quality Plan Information Sheet and Inspection Fee Schedule

**Project Name:** Volcano RV Storage

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

Volcano Rd. NW and Central Ave. NW, ABQ, NM 87121

**Plan Preparer Information:**

Company: E2RC, LLC

Contact: Kelley Fetter, P.E.

Address: 439 S. Hill Rd., Bernalillo, NM 87004

Phone Number: (O) 505-867-4040 (Cell (optional)) \_\_\_\_\_

e-Mail: info@e2rc.com

**Property Owner Information:**

Company: Volcano RV, LP

Contact: Ben Lokhorst

Address: 142 Hawley Street, Unit #6, Grayslake, IL 60030

Phone: 403-973-4882

e-Mail: blokhorst@macritchie.biz

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

☒ 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 <input type="checkbox"/>	2 to 5 acres \$500 <input type="checkbox"/>	>5 acres \$800 <input checked="" type="checkbox"/>
Land/Infrastructure	< 5 acres \$300 <input type="checkbox"/>	5 to 40 acres \$500 <input type="checkbox"/>	>40 acres \$800 <input type="checkbox"/>
Multi - family	< 5 acres \$500 <input type="checkbox"/>	≥5 acres \$800 <input type="checkbox"/>	
Single Family Residential	<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 \$** 905.00

If you have questions, please contact Doug Hughes, Stormwater Quality 924-3420, [jhughes@cabq.gov](mailto:jhughes@cabq.gov)

Rev Oct. 2020



# CITY OF ALBUQUERQUE INVOICE

E2RC, LLC KELLEY FETTER, P.E.

439 S. HILL ROAD

Reference NO: SI-2022-01961

Customer NO: CU-128087122

Date	Description	Amount
10/19/22	2% Technology Fee	\$24.10
10/19/22	Application Fee	\$1,205.00

Due Date: **10/19/22**

Total due for this invoice:

**\$1,229.10**

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



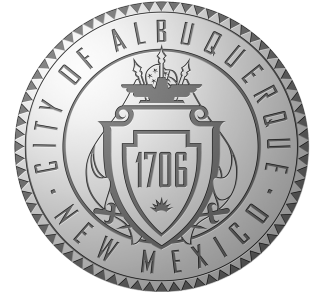
City of Albuquerque  
PO Box 1293  
Albuquerque, NM 87103

**Date:** 10/19/22  
**Amount Due:** **\$1,229.10**  
**Reference NO:** SI-2022-01961  
**Payment Code:** 130  
**Customer NO:** CU-128087122

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



130 0000SI20220196100099355116795059900000000000012291CU128087122



## 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: **2022304006-41**

11/01/2022 10:49:55 AM

Total Amount:	\$1,262.90
<b>Building Permits, Business Registrations, Code Enforcement Permits and Planning Applications 2022304006-41-1</b> NAME: E2RC, LLC KELLEY FETTER, P.E. - CU128087122 CUSTOMER NUMBER: CU128087122	\$1,229.10
<b>Permit Information</b> PERMIT NUMBER: SI-2022-01961 PERMIT DESCRIPTION: TF001: Planning: Technology Fee Application (Site Improvement Plan) NAME: E2RC, LLC KELLEY FETTER, P.E. - CU128087122	\$24.10
<b>Permit Information</b> PERMIT NUMBER: SI-2022-01961 PERMIT DESCRIPTION: PL002: Planning: Application Fee (Site Improvement Plan) NAME: E2RC, LLC KELLEY FETTER, P.E. - CU128087122	\$1,205.00
<b>Visa Service Fee 2022304006-41-4</b>	\$33.80
<b>Visa Credit Sale M</b> CARD NUMBER: *****9989 FIRST NAME: Sydney LAST NAME: Fetter AUTH CODE: 241391	\$1,229.10
<b>Visa Service Fee Credit Sale M</b> CARD NUMBER: *****9989 FIRST NAME: Sydney LAST NAME: Fetter PAYMENT TYPE: credit AUTH CODE: 539271	\$33.80
Total Amount:	\$1,262.90



Payment processing disclaimer. Set me in Workgroup Config

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