



# Stormwater Quality Plan Information Sheet and Inspection Fee Schedule

**Project Name:** \_\_\_\_\_

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

**Plan Preparer Information:**

Company: \_\_\_\_\_

Contact: \_\_\_\_\_

Address: \_\_\_\_\_

Phone Number: (O) \_\_\_\_\_ (Cell (optional)) \_\_\_\_\_

e-Mail: \_\_\_\_\_

**Property Owner Information:**

Company: \_\_\_\_\_

Contact: \_\_\_\_\_

Address: \_\_\_\_\_

Phone: \_\_\_\_\_

e-Mail: \_\_\_\_\_

**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 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 \$** \_\_\_\_\_

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

Rev May 2019



# CITY OF ALBUQUERQUE INVOICE

E2RC, LLC KELLEY FETTER, P.E.

439 S. HILL ROAD

Reference NO: SI-2021-00251

Customer NO: CU-128087122

Date	Description	Amount
2/26/21	Application Fee (Manual)	\$605.00

Due Date: **2/26/21**

Total due for this invoice:

**\$605.00**

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:** 2/26/21  
**Amount Due:** \$605.00  
**Reference NO:** SI-2021-00251  
**Payment Code:** 130  
**Customer NO:** CU-128087122

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



130 0000SI20210025100099355112944906600000000000060500CU128087122

From: [system@ipayment.com](mailto:system@ipayment.com)  
To: [Greg Konico](#)  
Subject: Payment Confirmation: 2021061004-22  
Date: Wednesday, March 03, 2021 8:58:14 AM



### Receipt

Your Reference Number:

**2021061004-22**

03/03/2021 8:55:50 AM

#### TRANSACTIONS

Building Permits, Business Registrations, Code Enforcement Permits and **\$605.00**  
Planning Applications  
2021061004-22-1

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

Permit Information **\$605.00**

Permit Number:  
SI-2021-00251  
Permit Description:  
PL002: Planning: Application Fee (Manual) (Site Improvement Plan)  
Name:  
E2RC, LLC KELLEY FETTER, P.E. - CU128087122

Visa Service Fee **\$16.64**  
2021061004-22-3

**TOTAL AMOUNT: \$621.64**

#### PAYMENT

Visa Credit Sale M **\$605.00**

Card Number:  
\*\*\*\*\*9030

First Name:  
Robert  
Last Name:  
Peterson  
Auth Code:  
02466G

Visa Service Fee Credit Sale M **\$16.64**

Card Number:  
\*\*\*\*\*9030

First Name:

Robert

Last Name:

Peterson

Payment Type:

credit

Auth Code:

02478G

CE2021061004-22