Stormwater Quality Plan Information Sheet and Inspection Fee Schedule

Project Name: Nuevo Atrisco				
Project Location: (address or major cross streets/arroyo) 201 Unser Blvd NW, Albuquerque, NM 87121				
Plan Preparer Information:				
Company: E2RC, LLC				
Contact: Kelley Fetter, P.E.				
Address: 439 S. Hill Rd., Bern	nalillo, NM 87004			
Address.				
Phone Number: (O) 505-867-4040 (Cell (optional))				
e-Mail: sfetter@e2rc.com				
Property Owner Inform	nation:			
Company: Nuevo Atrisco, LLC				
Contact: Ron Lindsey				
Address: 7620 Jefferson St NE, Albuquerque, NM 87109				
Phone: 505-858-0001				
e-Mail: ron@mdgrealestate.com				
I am submitting the ESC plan to obtain approval for:				
Grading K 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		>5 acres \$800	
Land/Infrastructure	< 5 acres \$300	5 to 40 acres \$500		
Multi - family	< 5 acres \$500	≥5 acres \$800 □		
Single Family	<5 acres \$500	5 to 40 acres \$1000	> 40 acres \$1500	
Residential				
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 \$ 605.00				
If you have questions, please contact Doug Hughes, Stormwater Quality 924-3420, jhughes@cabq.gov				
Rev Oct. 2020				



CITY OF ALBUQUERQUE INVOICE

E2RC, LLC KELLEY FETTER, P.E.

439 S. HILL ROAD

Reference NO: SI-2023-00881 Customer NO: CU-128087122

DateDescriptionAmount5/05/232% Technology Fee\$12.105/05/23Application Fee\$605.00

Due Date: 5/05/23 Total due for this invoice: \$617.10

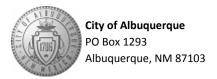
Options to pay your Invoice:

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

.....



Date: 5/05/23
Amount Due: \$617.10

Reference NO: SI-2023-00881

Payment Code: 130

Customer NO: CU-128087122

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

Derrick Lind

From: system@ipayment.com

Sent: Tuesday, May 9, 2023 11:49 AM

To: Derrick Lind

Subject: Payment Confirmation: 2023129001-42



Receipt

Your Reference Number:

2023129001-42

05/09/2023 11:47:22 AM

TRANSACTIONS

Building Permits, Business Registrations, Code Enforcement Permits and Planning Applications 2023129001-42-1

\$617.10

Name:

E2RC, LLC KELLEY FETTER, P.E. - CU128087122

Customer Number: CU128087122

Permit Information \$12.10

Permit Number: SI-2023-00881

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-2023-00881 Permit Description:

PL002: Planning: Application Fee (Site Improvement Plan) Name:	
E2RC, LLC KELLEY FETTER, P.E CU128087122	
Mastercard Service Fee 2023129001-42-4	\$16.97
	Total Amount:\$634.07
PAYMENT	
Mastercard Credit Sale M	\$617.10
Card Number: *******9128	
First Name:	
Derrick	
Last Name: Lind	
Mastercard Service Fee Credit Sale M	\$16.97
Card Number: ********9128	
First Name:	
Derrick	
Last Name:	
Lind Payment Type:	
Payment Type: credit	
	CF2023129001-42