



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., Bernalillo, NM 87004

Phone Number: (O) 505-867-4040

(Cell (optional)) _____

e-Mail: sfetter@e2rc.com

Property Owner Information:

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 ☒ 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 checked="" 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 \$ 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

Date	Description	Amount
5/05/23	2% Technology Fee	\$12.10
5/05/23	Application 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



City of Albuquerque
PO Box 1293
Albuquerque, NM 87103

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



130 0000SI2023008810009935511807976810000000000006171CU128087122

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:
credit

CE2023129001-42