Stormwater Quality Plan Information Sheet and Inspection Fee Schedule

Project Name: Casitas De	I Camino					
Project Location : (add 104 KNOTTS LANDING CT N	•		ts/arroyo)			
Plan Preparer Informa	ntion:					
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:						
Property Owner Inform						
Company: Albuquerque Ho	ousing Authority					
Contact: Linda Bridge						
Address: 1840 University B	lvd SE Albuquerque,	NM 871	06			
Phone: <u>505-764-3920</u>						_
e-Mail: hridge@abqha.org						_
I am submitting the ES Grading Buildin Note: More than one item can I am submitting the	g Permit Worn be checked for a sule SWPPP map ar	k Orde bmittal nd NO	er Construction Plans T to obtain a Stabili	izat	ion Determinatio	n
Stormwater Quality In		ed on de	evelopment type and distu	ırbec	d area)	
Commercial BP	< 2 acres \$300	Щ_	2 to 5 acres \$500		>5 acres \$800	<u> </u>
Work Order (WO)	< 5 acres \$300	<u> </u>	5 to 40 acres \$500		>40 acres \$800	
Multi – family BP	< 5 acres \$500		≥5 acres \$800	<u>/</u>	1 40 01.500	.—
Single Family Residential BP	<5 acres \$500		5 to 40 acres \$1000	<u>"</u>	> 40 acres \$1500	<u>'</u>
Plan Review fee is \$105	for the first subm	nittal 🛭	and \$75.00 for a r	esu	bmittal	
Total due equals the plan	n review fee plus	the Sto	ormwater Quality Insp	ect	ion fee.	
Total Due \$ 905						
If you have questions, please	contact Doug Hughe	s, Storn	nwater Ouality 924-3420.	ihus	ghes@caba.gov	

Rev June 2023

INVOICE (INV-00065144) FOR CITY OF ALBUQUERQUE

BILLING CONTACT

Sydney Fetter E2RC, LLC 439 S. Hill Road Bernalillo, NM 87004 Linda Bridge AHA 1840 University Blvd SE, Albuquerqu Albuquerque, NM 87106



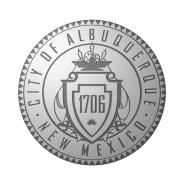
INVOICE NUMBER	INVOICE DATE	INVOICE DUE DATE	INVOICE STATUS	INVOICE DESCRIPTION
INV-00065144	12/11/2025	12/11/2025	Due	ESC Plan resubmittal for Casitas Del Camino at 120 60th ST NW - K11E005A

REFERENCE NUMBER	FEE NAME	TOTAL
SWQ-2025-00065	Storm Water Quality Plan Resubmittal Technology Fee	\$75.00 \$5.25
104 Knotts Landing Ct Nw Albuquerque, NM 87105 SUBTOTAL		

REMITTANCE INFORMATION	
PO Box 1293	
Albuquerque NM, 87103	
Attn: Planning Department	

TOTAL \$80.25







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: 2025345005-102

12/12/2025 11:20:06 AM

Total Amount:	\$82.46	
EPL Online Payment - EPL 2025345005-102-1 EPL Online Plan Fee Payment INVOICE NUMBER: INV-00065144 INVOICE DESCRIPTION: ESC Plan resubmittal for Casitas Del Camino at 120 60th ST NW - K11E005A FEE NAME: Storm Water Quality Plan Resubmittal	\$80.25 \$75.00	
EPL Online Plan Fee Payment INVOICE NUMBER: INV-00065144 INVOICE DESCRIPTION: ESC Plan resubmittal for Casitas Del Camino at 120 60th ST NW - K11E005A FEE NAME: Technology Fee	\$5.25	
Visa Service Fee 2025345005-102-4	\$2.21	
Visa Credit Sale M CARD NUMBER: ************4326 FIRST NAME: Shawn LAST NAME: Watson AUTH CODE: 046682	\$80.25	
Visa Service Fee Credit Sale M CARD NUMBER: *************4326 FIRST NAME: Shawn LAST NAME: Watson PAYMENT TYPE: credit	\$2.21	

AUTH CODE: 093506

Total Amount: \$82.46



Payment processing disclaimer. Set me in Workgroup Config

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