



Stormwater Quality Plan Information Sheet and Inspection Fee Schedule

Project Name: Casitas Del Camino

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

104 KNOTTS LANDING CT NW Albuquerque, NM 87105

Plan Preparer Information:

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 Information:

Company: Albuquerque Housing Authority

Contact: Linda Bridge

Address: 1840 University Blvd SE Albuquerque, NM 87106

Phone: 505-764-3920

e-Mail: lbridge@abqha.org

I am submitting the ESC Plan (SWPPP map) and NOI to obtain approval for:

☒ Grading ☒ Building Permit ☐ Work Order Construction Plans

Note: More than one item can be checked for a submittal

☐ I am submitting the SWPPP map and NOT to obtain a Stabilization Determination

Stormwater Quality Inspection fee: (based on development type and disturbed area)

Commercial BP	< 2 acres \$300	<input type="checkbox"/>	2 to 5 acres \$500	<input type="checkbox"/>	>5 acres \$800	<input type="checkbox"/>
Work Order (WO)	< 5 acres \$300	<input type="checkbox"/>	5 to 40 acres \$500	<input type="checkbox"/>	>40 acres \$800	<input type="checkbox"/>
Multi – family BP	< 5 acres \$500	<input type="checkbox"/>	>5 acres \$800	<input checked="" type="checkbox"/>		
Single Family Residential BP	<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

If you have questions, please contact Doug Hughes, Stormwater Quality 924-3420, jhughes@cabq.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, Albuquerque
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	\$75.00
	Technology Fee	\$5.25
104 Knotts Landing Ct Nw Albuquerque, NM 87105		SUBTOTAL \$80.25

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**

CE2025345005-102

Payment processing disclaimer. Set me in Workgroup Config

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