



Stormwater Quality Plan Information Sheet and Inspection Fee Schedule

Project Name: Church of Christ

Project Location: (address or major cross streets/arroyo)
102 Camino de la Sierra NE, Albuquerque, NM 87123

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: Vermont Hills Properties, LLC

Contact: AJ Yarbrough

Address: 4601 Cumberland Rd NW, Albuquerque, NM 87120

Phone: 505.328.0044

e-Mail: ajyrealty@gmail.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 checked="" 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 \$ 405.00

If you have questions, please contact Doug Hughes, Stormwater Quality 924-3420, jhughes@cabq.gov



CITY OF ALBUQUERQUE INVOICE

E2RC, LLC KELLEY FETTER, P.E.

439 S. HILL ROAD

Reference NO: SI-2023-00969

Customer NO: CU-128087122

Date	Description	Amount
5/18/23	2% Technology Fee	\$8.10
5/18/23	Application Fee	\$405.00

Due Date: **5/18/23**

Total due for this invoice:

\$413.10

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: 5/18/23
Amount Due: \$413.10
Reference NO: SI-2023-00969
Payment Code: 130
Customer NO: CU-128087122

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



130 0000SI20230096900099355118166933500000000000004131CU128087122

From: system@ipayment.com
To: [Sydney Fetter](#)
Subject: Payment Confirmation: 2023139001-7
Date: Friday, May 19, 2023 8:50:59 AM



Receipt

Your Reference Number:

2023139001-7

05/19/2023 8:50:10 AM

TRANSACTIONS

Building Permits, Business Registrations, Code Enforcement Permits and Planning Applications **\$413.10**
2023139001-7-1

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

Permit Information **\$405.00**

Permit Number:
SI-2023-00969
Permit Description:
PL002: Planning: Application Fee (Site Improvement Plan)
Name:
E2RC, LLC KELLEY FETTER, P.E. - CU128087122

Permit Information **\$8.10**

Permit Number:
SI-2023-00969
Permit Description:
TF001: Planning: Technology Fee Application (Site Improvement Plan)
Name:
E2RC, LLC KELLEY FETTER, P.E. - CU128087122

Visa Service Fee **\$11.36**
2023139001-7-4

TOTAL AMOUNT: \$424.46

PAYMENT

Visa Credit Sale M **\$413.10**

Card Number:
*****9989

First Name:
Sydney
Last Name:

Fetter	
Auth Code:	
376502	
Visa Service Fee Credit Sale M	\$11.36

Card Number:
*****9989

First Name:
Sydney
Last Name:
Fetter
Payment Type:
credit
Auth Code:
996321

CE2023139001-7