Stormwater Quality Plan Information Sheet and Inspection Fee Schedule

Project Name: Sombra del C	Jeste						
Project Location : (add Gibson Blvd. SW & Valley Cotton							
Plan Preparer Informa	<u> </u>	940, 1					
Company: E2RC, LLC							
Contact: Kelley Fetter, P.E.							
Address: 439 S. Hill Road, Be	ernalillo, NM 87004						
Phone Number: (O) 505.			(Cell (optio	nal))			
e-Mail: info@e2rc.com			_ ` ` ` `	,, <u></u>			
Property Owner Inform	mation:						
Company: Homewise, Inc.							
Contact: Eugene Chavez						_	
Address: 1301 Siler Road, Bl	dg. D, Santa Fe, NM 875	507					
Phone: 505.983.9473							
e-Mail: echavez@homewise.o	rg						-
I am submitting the ES	SC Plan (SWPPP	' ma	p) and NOI	to obtain a	арр	roval for:	
Grading Buildin	`		• '				
Note: More than one item car							
I am submitting the	SWPPP map ar	nd N	OT to obtai	n a Stabili	zat	ion Determinatio	n
Stormwater Quality In	spection fee: (bas	ed or	development t	ype and distu	ırbec	d area)	
Commercial BP	< 2 acres \$300		2 to 5 ac			>5 acres \$800	
Work Order (WO)	< 5 acres \$300	Щ		cres \$500	✓	>40 acres \$800	
Multi – family BP	< 5 acres \$500	Щ	≥5 acres			1 40 04.50	
Single Family	<5 acres \$500		5 to 40 a	cres \$1000		>40 acres \$1500)
Residential BP							
Plan Review fee is \$105	for the first subm	nittal	and \$7	5 00 for a r	ecui	hmittal 🔲	
Train Review rec is \$103	for the first such	111141	and \$7.	5.00 101 a 1	CSu		
Total due equals the plan	n review fee plus	the S	Stormwater C	Quality Insp	ect	ion fee.	
Total Due \$ 605.00							
If you have questions, please	contact Doug Hughe	s, Sto	rmwater Quali	ty 924-3420,	jhug	ghes@cabq.gov	
Rev June 2023							



CITY OF ALBUQUERQUE INVOICE

E2RC, LLC KELLEY FETTER, P.E.

439 S. HILL ROAD

Reference NO: SI-2023-01662 Customer NO: CU-128087122

DateDescriptionAmount10/12/232% Technology Fee\$12.1010/12/23Application Fee\$605.00

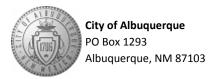
Due Date: 10/12/23 Total due for this invoice: \$617.10

Options to pay your Invoice:

1. Online with a credit card: https://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: 10/12/23 Amount Due: \$617.10

Reference NO: SI-2023-01662

Payment Code: 130

Customer NO: CU-128087122

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







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: 2023284006-19

10/12/2023 12:58:31 PM

Total Amount:

Total Amount: \$634.07 **Building Permits, Business Registrations,** \$617.10 **Code Enforcement Permits and Planning** Applications 2023284006-19-1 NAME: E2RC, LLC KELLEY FETTER, P.E. - CU128087122 **CUSTOMER NUMBER:** CU128087122 Permit Information \$12.10 **PERMIT NUMBER: SI-2023-01662** 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-2023-01662** PERMIT DESCRIPTION: PL002: Planning: Application Fee (Site Improvement Plan) NAME: E2RC, LLC KELLEY FETTER, P.E. - CU128087122 Visa Service Fee 2023284006-19-4 \$16.97 \$617.10 Visa Credit Sale M **CARD NUMBER:** ********9989 FIRST NAME: Sydney LAST NAME: Fetter **AUTH CODE: 652383** Visa Service Fee Credit Sale M \$16.97 **CARD NUMBER:** ********9989 FIRST NAME: Sydney LAST NAME: Fetter **PAYMENT TYPE:** credit **AUTH CODE: 153461**



\$634.07

Payment processing disclaimer. Set me in Workgroup Config

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