



Stormwater Quality Plan Information Sheet and Inspection Fee Schedule

Project Name: Bobby Foster Blvd & University Blvd Improvements Ph. I

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

Bobby Foster Blvd SE & University Blvd SE, Albuquerque, NM 87105

Plan Preparer Information:

Company: E2RC, LLC

Contact: Kelley Fetter, P.E., CPSWQ, CPMSM

Address: 439 S. Hill Road, Bernalillo, NM 87004

Phone Number: (O) 505-867-4040

(Cell (optional))

e-Mail: info@e2rc.com

Property Owner Information:

Company: MDS Investments, LLC

Contact: Kyle Bodhaine

Address: 4020 Vassar Dr. NE, Suite H, Albuquerque, NM 87107

Phone: 505-681-9932

e-Mail: kyle@sc3intl.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 type="checkbox"/>	>5 acres \$800 <input type="checkbox"/>
Land/Infrastructure	< 5 acres \$300 <input type="checkbox"/>	5 to 40 acres \$500 <input checked="" 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 May 2019



CITY OF ALBUQUERQUE INVOICE

E2RC, LLC KELLEY FETTER, P.E.

439 S. HILL ROAD

Reference NO: SI-2021-00229

Customer NO: CU-128087122

Date	Description	Amount
2/22/21	Application Fee (Manual)	\$605.00

Due Date: **2/22/21**

Total due for this invoice:

\$605.00

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: 2/22/21
Amount Due: \$605.00
Reference NO: SI-2021-00229
Payment Code: 130
Customer NO: CU-128087122

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



130 0000SI20210022900099355112918845100000000000060500CU128087122

From: [Lupita](#)
To: [Sydney Fetter](#)
Subject: FW: Payment Confirmation: 2021053002-37
Date: Tuesday, February 23, 2021 11:08:51 AM

Hi Sydney,

Below is the payment receipt for the CABQ Invoice you sent me.

Thank you,

Lupita Pena
Assistant Project Manager



5700 University Blvd S.E
Suite 310
ALBUQUERQUE, NM 87106
OFFICE: 505-452-0663
FAX: 505-452-0664
E-MAIL: lupita@guzmancs.com

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From: system@ipayment.com <system@ipayment.com>
Sent: Tuesday, February 23, 2021 11:03 AM
To: Lupita <lupita@guzmancs.com>
Subject: Payment Confirmation: 2021053002-37



Tab icon

Receipt

Your Reference Number:

2021053002-37

02/23/2021 11:00:03 AM

TRANSACTIONS

Building Permits, Business Registrations, Code Enforcement Permits and Planning Applications 2021053002-37-1	\$605.00
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Name:
E2RC, LLC KELLEY FETTER, P.E. - CU128087122
Customer Number:
CU128087122

Permit Information	\$605.00
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Permit Number:
SI-2021-00229
Permit Description:
PL002: Planning: Application Fee (Manual) (Site Improvement Plan)
Name:
E2RC, LLC KELLEY FETTER, P.E. - CU128087122

American Express Service Fee 2021053002-37-3	\$16.64
TOTAL AMOUNT:\$621.64	
PAYMENT	
American Express Credit Sale M	\$605.00
Card Number: *****1003	
Last Name: Guzman	
American Express Service Fee Credit Sale M	\$16.64
Card Number: *****1003	
Last Name: Guzman	
CE2021053002-37	