



Stormwater Quality Plan Information Sheet and Inspection Fee Schedule

Project Name: LA VIDA LLENA MASTER PHASE 1-3

Project Location: (address or major cross streets/arroyo)
10501 LAGRIMA DE ORO RD NE ALBUQUERQUE NM 87111

Plan Preparer Information:

Company: Green Globe Environmental, LLC

Contact: David Tull

Address: PO Box 400

Los Lunas NM 87031

Phone Number: (O) (Cell (optional)) 720-320-9160

e-Mail: david@greenglobenm.com

Owner Information:

Company: LA VIDA LLENA

Contact: JOE GOMEZ

Address: 10501 LAGRIMA DE ORO RD NE ALBUQUERQUE NM 87111

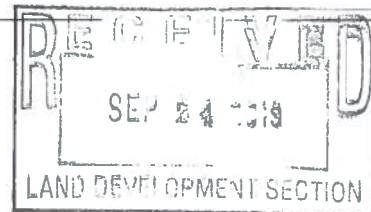
Phone: 505-293-4001

e-Mail: JGOMEZ@LAVIDALLENA.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 ☐	2 to 5 acres \$500 ☐	>5 acres \$800 ☒
Land/Infrastructure	< 5 acres \$300 ☐	5 to 40 acres \$500 ☐	>40 acres \$800 ☐
Multi - family	< 5 acres \$500 ☐	≥5 acres \$800 ☐	
Single Family Residential	<5 acres \$500 ☐	5 to 40 acres \$1000 ☐	> 40 acres \$1500 ☐

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 \$ \$905.00

If you have questions, please contact Curtis Cherne, Stormwater Quality 924-3420, ccherne@cabq.gov

Rev May 2019

City of Albuquerque Planning Department
One Stop Shop – Development and Building Services

09/24/2019 Issued By: E08375 365229

Permit Number: 2018 061 546

Category Code 970

Application Number: 18REV-61546, Review: Drain Plan-Lomr-Traffic Impact

Address:

Location Description: LA VIDA LLENA MASTER PHASE 1-3

Project Number: null

Applicant
GREEN GLOBE ENVIRONMENTAL , LLC

Agent / Contact

P.O. BOX 400
LOS LUNAS NM

Application Fees

REV Actions	\$905.00
TOTAL:	\$905.00

City of Albuquerque Treasury
Date: 9/24/2019 Office: ANNEX
Stat ID: Cashier: E43107
Batch: 10700 Trans #: 7
Permit: 2018061546
Receipt Num 00597267
Payment Total: \$905.00
0909 REV Actions
Check Tendered : \$905.00