



Stormwater Quality Plan Information Sheet and Inspection Fee Schedule

Project Name: HERCULES INDUSTRIES WAREHOUSE

Project Location: (address or major cross streets/arroyo)
499 INDUSTRIAL AVE. NE, ALBUQUERQUE, NM, 87107

Plan Preparer Information:
Company: GREEN GLOBE ENVIRONMENTAL, LLC
Contact: MATHEW VALLEJOS
Address: PO BOX 400, LOS LUNAS, NM, 87031

Phone Number: (O) 505-304-8473 (Cell (optional)) _____

e-Mail: MATT@GREENGLOBENM.COM

Property Owner Information:
Company: HERCULES CAPITAL, LLC
Contact: ROD VALDEZ
Address: 1310 W. EVANS AVE., DENVER, CO, 80223
Phone: 303-910-4580
e-Mail: RVALDEZ@HERCMAIL.COM

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 checked="" type="checkbox"/>	2 to 5 acres \$500 <input type="checkbox"/>	>5 acres \$800 <input type="checkbox"/>
Work Order (WO)	< 5 acres \$300 <input checked="" 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 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 \$705.00

INVOICE (INV-00083320) FOR CITY OF ALBUQUERQUE

BILLING CONTACT

MATHEW VALLEJOS
Green Globe Environmental
PO BOX P.O. Box 400
Los Lunas, NM 87031

ROD VALDEZ
HERCULES CAPITAL, LLC



INVOICE NUMBER	INVOICE DATE	INVOICE DUE DATE	INVOICE STATUS	INVOICE DESCRIPTION
INV-00083320	03/16/2026	03/16/2026	Due	ESC Plan for Hercules Industries Warehouse at 499 Industrial Ave. NE - G15E067

REFERENCE NUMBER	FEE NAME	TOTAL
SWQ-2026-00021	Inspection Fee - Commercial BP < 2 acres	\$300.00
	Storm Water Quality Plan	\$105.00
	Technology Fee	\$28.35
4102 Edith Blvd Ne Albuquerque, NM 87107		SUBTOTAL \$433.35

REMITTANCE INFORMATION
PO Box 1293 Albuquerque NM, 87103 Attn: Planning Department

TOTAL **\$433.35**



From: NOREPLY_cabq@ipayment.com
To: [Rod Valdez](#)
Subject: Payment Confirmation: 2026074002-257
Date: Monday, March 16, 2026 5:37:31 PM

Caution: This email originated from a source outside of Hercules Industries. Do not click on links or open attachments unless you recognize the sender and you know the content is safe.



Receipt

Your Reference Number:

2026074002-257

03/16/2026 5:35:20 PM

TRANSACTIONS

EPL Online Payment - EPL **\$433.35**
2026074002-257-1

EPL Online Plan Fee Payment **\$300.00**

Invoice Number:

INV-00083320

Invoice Description:

ESC Plan for Hercules Industries Warehouse at 499 Industrial Ave. NE - G15E067

Fee Name:

Inspection Fee - Commercial BP < 2 acres

EPL Online Plan Fee Payment **\$105.00**

Invoice Number:

INV-00083320

Invoice Description:

ESC Plan for Hercules Industries Warehouse at 499 Industrial Ave. NE - G15E067

Fee Name:

Storm Water Quality Plan

EPL Online Plan Fee Payment **\$28.35**

Invoice Number:

INV-00083320

Invoice Description:

ESC Plan for Hercules Industries Warehouse at 499 Industrial Ave. NE - G15E067

Fee Name:

Technology Fee

Visa Service Fee **\$11.92**

2026074002-257-5

TOTAL AMOUNT: \$445.27

PAYMENT

Visa Credit Sale M **\$433.35**

Card Number:
*****2705

First Name:
Rod

Last Name:
Valdez

Auth Code:
01214I

Visa Service Fee Credit Sale M

\$11.92

Card Number:
*****2705

First Name:
Rod

Last Name:
Valdez

Payment Type:
credit

Auth Code:
01231I

CE2026074002-257