



## Stormwater Quality Plan Information Sheet and Inspection Fee Schedule

**Project Name:** 7501 LA MORADA

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

7501 LA MORADA, ALBUQUERQUE, NM, 87120

**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: 7501 LA MORADA, LLC

Contact: THEODORE JARAMILLO, OWNER

Address: 6312 EDITH BLVD. SUITE A, ALBUQUERQUE, NM, 87107

Phone: 505-918-4111

e-Mail: TED@ALLSEASONNM.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 type="checkbox"/> | 2 to 5 acres \$500 <input checked="" type="checkbox"/> | >5 acres \$800 <input type="checkbox"/>    |
| Work Order (WO)              | < 5 acres \$300 <input 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** \$605.00

If you have questions, please contact Doug Hughes, Stormwater Quality 924-3420, [jhughes@cabq.gov](mailto:jhughes@cabq.gov)

Rev June 2023

INVOICE (INV-00003499)  
FOR CITY OF ALBUQUERQUE

**BILLING CONTACT**

Theodore Jaramillo  
7501 La Morada

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



| INVOICE NUMBER | INVOICE DATE | INVOICE DUE DATE | INVOICE STATUS | INVOICE DESCRIPTION |
|----------------|--------------|------------------|----------------|---------------------|
| INV-00003499   | 02/12/2025   | 02/12/2025       | Due            | NONE                |

| REFERENCE NUMBER                           | FEE NAME                                    | TOTAL                    |
|--|---|--------------------------|
| SWQ-2025-00010                             | Inspection Fee - Commercial BP 2 to 5 acres | \$500.00                 |
|  | Storm Water Quality Plan                    | \$105.00                 |
|  | Technology Fee                              | \$42.35                  |
| 7501 La Morada Pl Nw Albuquerque, NM 87120 |   | <b>SUBTOTAL</b> \$647.35 |

**REMITTANCE INFORMATION**

City of Albuquerque  
Department of Finance and Administrative Services  
Accounts Receivable Section  
P. O. BOX 27780  
Albuquerque, NM 87125

**TOTAL** **\$647.35**



**From:** [NOREPLY\\_cabq@ipayment.com](mailto:NOREPLY_cabq@ipayment.com)  
**To:** [Mathew Vallejos](#)  
**Subject:** Payment Confirmation: 2025042005-187  
**Date:** Wednesday, February 12, 2025 3:05:04 PM



**Receipt**

Your Reference Number:

**2025042005-187**

02/12/2025 3:03:51 PM

**TRANSACTIONS**

|  |                 |
|--|-----------------|
| EPL Online Payment - EPL<br>2025042005-187-1             | <b>\$647.35</b> |
| EPL Online Plan Fee Payment                              | <b>\$500.00</b> |
| Invoice Number:<br>INV-00003499                          |                 |
| Invoice Description:<br>NONE                             |                 |
| Fee Name:<br>Inspection Fee - Commercial BP 2 to 5 acres |                 |
| EPL Online Plan Fee Payment                              | <b>\$105.00</b> |
| Invoice Number:<br>INV-00003499                          |                 |
| Invoice Description:<br>NONE                             |                 |
| Fee Name:<br>Storm Water Quality Plan                    |                 |
| EPL Online Plan Fee Payment                              | <b>\$42.35</b>  |
| Invoice Number:<br>INV-00003499                          |                 |
| Invoice Description:<br>NONE                             |                 |
| Fee Name:<br>Technology Fee                              |                 |
| American Express Service Fee<br>2025042005-187-5         | <b>\$17.80</b>  |
| <b>TOTAL AMOUNT: \$665.15</b>                            |                 |

**PAYMENT**

|                                |                 |
|--------------------------------|-----------------|
| American Express Credit Sale M | <b>\$647.35</b> |
| Card Number:<br>*****2011      |                 |

Last Name:

Vallejos

American Express Service Fee Credit Sale M

**\$17.80**

Card Number:

\*\*\*\*\*2011

Last Name:

Vallejos

CE2025042005-187