



Stormwater Quality Plan Information Sheet and Inspection Fee Schedule

Project Name: NUSENDA UPTOWN BRANCH

Project Location: (address or major cross streets/arroyo)
6401 UPTOWN NE, ALBUQUERQUE, NM, 87110

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: NUSENDA CREDIT UNION
Contact: TIM WRIGHT, VP OF CONSTRUCTION AND FACILITIES
Address: 4100 PAN AMERICAN FWY. NE, ALBUQUERQUE, NM, 87107
Phone: 505-796-2806
e-Mail: TWRIGHT@NUSENDA.ORG

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
Rev June 2023

INVOICE (INV-00078413) FOR CITY OF ALBUQUERQUE

BILLING CONTACT

Timothy Wright
4100 Pan American Freeway NE
Albuquerque, NM 87107

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-00078413	02/19/2026	02/19/2026	Due	ESC Plan for Nusenda Credit Union at 6401 Uptown Blvd. NE - H18E012

REFERENCE NUMBER	FEE NAME	TOTAL
SWQ-2026-00013	Inspection Fee - Commercial BP 2 to 5 acres	\$500.00
	Storm Water Quality Plan	\$105.00
	Technology Fee	\$42.35
6401 Uptown Blvd Ne Albuquerque, NM 87110		SUBTOTAL \$647.35

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

TOTAL **\$647.35**





 **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: **2026053002-55**

02/23/2026 9:55:48 AM

Total Amount:	\$665.15
EPL Online Payment - EPL 2026053002-55-1	\$647.35
EPL Online Plan Fee Payment	\$500.00
INVOICE NUMBER: INV-00078413	
INVOICE DESCRIPTION: ESC Plan for Nusenda Credit Union at 6401 Uptown Blvd. NE - H18E012	
FEE NAME: Inspection Fee - Commercial BP 2 to 5 acres	
EPL Online Plan Fee Payment	\$105.00
INVOICE NUMBER: INV-00078413	
INVOICE DESCRIPTION: ESC Plan for Nusenda Credit Union at 6401 Uptown Blvd. NE - H18E012	
FEE NAME: Storm Water Quality Plan	
EPL Online Plan Fee Payment	\$42.35
INVOICE NUMBER: INV-00078413	
INVOICE DESCRIPTION: ESC Plan for Nusenda Credit Union at 6401 Uptown Blvd. NE - H18E012	
FEE NAME: Technology Fee	
American Express Service Fee 2026053002-55-5	\$17.80
American Express Credit Sale M	\$647.35
CARD NUMBER: *****2011	
LAST NAME: Vallejos	
American Express Service Fee Credit Sale M	\$17.80
CARD NUMBER: *****2011	
LAST NAME: Vallejos	
Total Amount:	\$665.15



NOTE: Do not click the back button in your browser on any of these pages!

