Stormwater Quality Plan Information Sheet and Inspection Fee Schedule

Project Name: ELEVATE	ON BRIDGE		
Project Location: (add	lress or major cross stre	eets/arroyo)	
86TH & BRIDGE, ALBUQUE	RQUE, NM, 87121		
Plan Preparer Informa	ation:		
Company: GREEN GLOBE	E ENVIRONMENTAL, LLC		
Contact: MATHEW VALLE	JOS		
Address: PO BOX 400, LO	S LUNAS, NM, 87031		
Phone Number: (O) 505-	304-8473	(Cell (optional))	
e-Mail:MATT@GREENGLO	OBENM.COM		
Property Owner Infor	mation:		
Company: GALLO PARTN	ERS, LLC		
Contact: NICHOLAS BLING	COE		
Address: 110 WEST CAME	ELBACK ROAD, PHOENIX,	AZ, 85013	
Phone: 480-529-9376			
e-Mail: NICHOLASB@WAL	LACEGRP.ORG		
Grading Buildir Note: More than one item ca I am submitting the Stormwater Quality In	ng Permit Work Oren be checked for a submittant with the SWPPP map and Notes that the spection fee: (based on	OT to obtain a Stabilizat	ion Determination
Commercial BP	< 2 acres \$300 <p>\$200</p>	2 to 5 acres \$500	>5 acres \$800
Work Order (WO) Multi – family BP	< 5 acres \$300 < 5 acres \$500 <	5 to 40 acres \$500	>40 acres \$800
Single Family Residential BP	<5 acres \$500	5 to 40 acres \$1000	> 40 acres \$1500
		and \$75.00 for a resultormwater Quality Inspect	_
Total Due \$ 905.00			
If you have questions, please Rev June 2023	contact Doug Hughes, Sto	rmwater Quality 924-3420, jhuş	ghes@cabq.gov

INVOICE (INV-00035601) FOR CITY OF ALBUQUERQUE

BILLING CONTACT

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

Attn: Planning Department



INVOICE NUMBER	INVOICE DATE	INVOICE DUE DATE	INVOICE STATUS	INVOICE DESCRIPTION
INV-00035601	07/22/2025	07/22/2025	Due	ESC Plan for Elevate on Bridge at 300 86th St. SW - L09E046

REFERENCE NUMBER	FEE NAME		TOTAL
SWQ-2025-00040	Inspection Fee - Multi-Family BP < 5 acres		\$500.00
	Inspection Fee - Work Order 5 to 40 acres		\$500.00
	Storm Water Quality Plan		\$105.00
	Technology Fee		\$77.35
99999 Bridge Blvd Sw Albu	querque, NM 87121	JBTOTAL	\$1,182.35

REMITTANCE INFORMATION	TOTAL	\$1,182.35
PO Box 1293		
Albuquerque NM, 87103		

July 22, 2025 City of Albuquerque Page 1 of 1







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: 2025202005-66

07/22/2025 10:28:31 AM

Total Amount:	\$1,214.86
EPL Online Payment - EPL 2025202005-66-1 EPL Online Plan Fee Payment INVOICE NUMBER: INV-00035601 INVOICE DESCRIPTION: ESC Plan for Elevate on Bridge at 300 86th St. SW - L09E046 FEE NAME: Inspection Fee - Multi-Family BP < 5 acres	\$1,182.35 \$500.00
EPL Online Plan Fee Payment INVOICE NUMBER: INV-00035601 INVOICE DESCRIPTION: ESC Plan for Elevate on Bridge at 300 86th St. SW - L09E046 FEE NAME: Inspection Fee - Work Order 5 to 40 acres	\$500.00
EPL Online Plan Fee Payment INVOICE NUMBER: INV-00035601 INVOICE DESCRIPTION: ESC Plan for Elevate on Bridge at 300 86th St. SW - L09E046 FEE NAME: Storm Water Quality Plan	\$105.00
EPL Online Plan Fee Payment INVOICE NUMBER: INV-00035601 INVOICE DESCRIPTION: ESC Plan for Elevate on Bridge at 300 86th St. SW - L09E046 FEE NAME: Technology Fee	\$77.35
American Express Service Fee 2025202005-66-	\$32.51
American Express Credit Sale M CARD NUMBER: *******2011 LAST NAME: Vallejos	\$1,182.35
American Express Service Fee Credit Sale M CARD NUMBER: **********2011 LAST NAME: Vallejos	\$32.51
Total Amount:	\$1,214.86



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