

Stormwater Quality Plan Information Sheet

and Inspection Fee Schedule

Project Name: NEW OFFICE BUILDING CES			
Project Location: (address or major cross streets/arroyo) 1601 RESEARCH RD ALBUQUERQUE NM 87123			
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: COOPERATIVE EDUCATIONAL SERVICES (CES) Company: Contact: DAVID CHAVEZ Address: 4216 Ballon Park Road ABQ NM 87109			
Contact: DAVID CHAVEZ			
Phone: 505-344-5470			
Phone: 303-344-3470			
e-Mail: david@ces.org			
I am submitting the ESC plan to obtain approval for:			
X Grading X 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		>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 \$			
If you have questions, please Rev May 2019	contact Curtis Cherne, Storn	mwater Quality 924-3420, cche	erne@cabq.gov

City of Albuquerque Planning Department

One Stop Shop – Development and Building Services

11/21/2019 Issued By: E08375 365396

Permit Number:

2018 061 713

Category Code 970

Application Number:

18REV-61713, Review: Drain Plan-Lomr-Traffic Impact

Address:

Location Description:

NEW OFFICE BUILDING

Project Number:

null

Applicant

GREEN GLOBE ENVIRONMENTAL, LLC

Agent / Contact

GREEN GLOBE ENVIRONMENTAL, LLC

P.O. BOX 400 LOS LUNAS NM P.O. BOX 400 LOS LUNAS NM

Application Fees

REV Actions

\$605.00

TOTAL:

\$605.00

Permit: 2018061713
Receipt Num 00609841
Payment Total:\$605.00
0909 REV Actions
Check Tendered:

City of Albuquerque Treasury
Date:11/21/2019 Office:ANNEX
Stat ID:
Cashier:TRSRMS