



Stormwater Quality Plan Information Sheet and Inspection Fee Schedule

Project Name: El Mezquite Mark Renovation

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

1306 Broadway Blvd SE Albuquerque NM 87102

Plan Preparer Information:

Company: Inspections Plus LLC

Contact: Madelyn Schauer

Address: 504 El Paraiso Rd NE Suite B, ABQ NM 87113

Phone Number: (O) 505-895-1547 (Cell (optional)) _____

e-Mail: projects@inspectionsplus.com

Property Owner Information:

Company: Bermudez Bros LLC

Contact: Sergio Bermudez

Address: 201 San Pedro Dr. SE ABQ NM 87108

Phone: 505-975-5175

e-Mail: sergiob@elmezquitemarket.net

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 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 \$405.00

If you have questions, please contact Doug Hughes, Stormwater Quality 924-3420, jhughes@cabq.gov

Rev June 2023

INVOICE (INV-00023756)
FOR CITY OF ALBUQUERQUE

BILLING CONTACT

Madelyn Schauer
Inspections Plus LLC
504 El Paraiso Rd NE Suite B
Albuquerque, NM 87113

Sergio Bermudez
201 San Pedro SE
Albuquerque, NM 87108



INVOICE NUMBER	INVOICE DATE	INVOICE DUE DATE	INVOICE STATUS	INVOICE DESCRIPTION
INV-00023756	05/27/2025	05/27/2025	Due	ESC Plan for El Mezquite Market Renovation at 1306 Broadway SE - L14E068

REFERENCE NUMBER	FEE NAME	TOTAL
SWQ-2025-00029	Inspection Fee - Commercial BP < 2 acres	\$300.00
	Storm Water Quality Plan	\$105.00
	Technology Fee	\$28.35
1306 Broadway Blvd Se Albuquerque, NM 87102		SUBTOTAL \$433.35

REMITTANCE INFORMATION

PO Box 1293
Albuquerque NM, 87103
Attn: Planning Department

TOTAL **\$433.35**



From: [Iris Alamilla](#)
To: [Hughes, James D.](#)
Cc: [Madelyn Schauer](#)
Subject: Fw: Payment Confirmation: 2025146001-61
Date: Tuesday, May 27, 2025 11:03:18 AM

This Message Is From an External Sender

This message came from outside your organization.

[Report Suspicious](#)

Have a nice day.

El Mezquite Market

Accounting Office

Office Phone 505-255-1163

Direct Phone 505-361-2077

201 San Pedro SE

Albuquerque, NM 87108

irisa@elmezquitemarket.net

From: NOREPLY_cabq@ipayment.com <NOREPLY_cabq@ipayment.com>

Sent: Tuesday, May 27, 2025 11:01 AM

To: Iris Alamilla <irisa@elmezquitemarket.net>

Subject: Payment Confirmation: 2025146001-61



Receipt

Your Reference Number:

2025146001-61

05/27/2025 10:54:24 AM

TRANSACTIONS

EPL Online Payment - iPayment 2025146001-61-1	\$433.35
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Invoice Number:

INV-00023756

Invoice Description:

ESC Plan for El Mezquite Market Renovation at 1306
Broadway SE - L14E068

EPL Online Plan Fee Payment	\$300.00
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Fee Name:

Inspection Fee - Commercial BP < 2 acres

Fee Department:

PLN

EPL Online Plan Fee Payment

\$105.00

Fee Name:

Storm Water Quality Plan

Fee Department:

PLN

EPL Online Plan Fee Payment

\$28.35

Fee Name:

Technology Fee

Fee Department:

PLN

TOTAL AMOUNT: \$433.35

PAYMENT

ACH

\$433.35

CE2025146001-61