



Stormwater Quality Plan Information Sheet and Inspection Fee Schedule

Project Name: Samir and Khyati Patel Trust

Project Location: (address or major cross streets/arroyo)
1515 Aircraft Ave ABQ NM 87106

Plan Preparer Information:

Company: Inspections Plus LLC

Contact: Madelyn Schauer

Address: 504 El Paraiso Rd Suite B ABQ NM 87113

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

e-Mail: madelyn@inspectionsplus.com

Property Owner Information:

Company: Samir and Khyati Patel Trust

Contact: Samir Patel

Address: PO Box 91720 ABQ NM 87199

Phone: 505-797-9347

e-Mail: taurus5468@gmail.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 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-00062791) FOR CITY OF ALBUQUERQUE

BILLING CONTACT

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

Samir Patel
 PO BOX 91720
 Albuquerque, NM 87199-1720



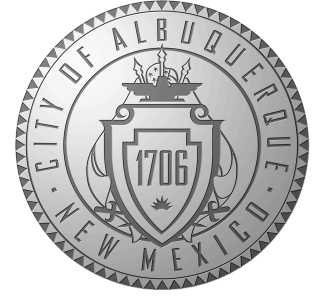
INVOICE NUMBER	INVOICE DATE	INVOICE DUE DATE	INVOICE STATUS	INVOICE DESCRIPTION
INV-00062791	12/02/2025	12/02/2025	Due	ESC Plan for Aloft Hotel at 1515 University Blvd SE - M15E057

REFERENCE NUMBER	FEE NAME	TOTAL
SWQ-2025-00060	Inspection Fee - Commercial BP 2 to 5 acres	\$500.00
	Technology Fee	\$35.00
1515 Aircraft Ave Se Albuquerque, NM 87106		SUBTOTAL \$535.00

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

TOTAL **\$535.00**





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: **2025335006-216**

12/02/2025 3:29:30 PM

Total Amount:	\$549.71
EPL Online Payment - EPL 2025335006-216-1	\$535.00
EPL Online Plan Fee Payment	\$500.00
INVOICE NUMBER: INV-00062791	
INVOICE DESCRIPTION: ESC Plan for Aloft Hotel at 1515 University Blvd SE - M15E057	
FEE NAME: Inspection Fee - Commercial BP 2 to 5 acres	
EPL Online Plan Fee Payment	\$35.00
INVOICE NUMBER: INV-00062791	
INVOICE DESCRIPTION: ESC Plan for Aloft Hotel at 1515 University Blvd SE - M15E057	
FEE NAME: Technology Fee	
Mastercard Service Fee 2025335006-216-4	\$14.71
Mastercard Credit Sale M	\$535.00
CARD NUMBER: *****0327	
FIRST NAME: Chip	
LAST NAME: Martin	
Mastercard Service Fee Credit Sale M	\$14.71
CARD NUMBER: *****0327	
FIRST NAME: Chip	
LAST NAME: Martin	
PAYMENT TYPE: credit	
Total Amount:	\$549.71



CE2025335006-216

Payment processing disclaimer. Set me in Workgroup Config

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