



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-00076941) FOR CITY OF ALBUQUERQUE

BILLING CONTACT

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

Samir Patel
 Veena Investments, Inc
 PO BOX 91720
 Albuquerque, NM 87199-1720



INVOICE NUMBER	INVOICE DATE	INVOICE DUE DATE	INVOICE STATUS	INVOICE DESCRIPTION
INV-00076941	02/13/2026	02/13/2026	Due	ESC Plan for Aloft Hotel at 1515 University Blvd SE - M15E057

REFERENCE NUMBER	FEE NAME	TOTAL
SWQ-2025-00060	Storm Water Quality Plan Resubmittal	\$75.00
	Technology Fee - Manual	\$5.25
1515 Aircraft Ave Se Albuquerque, NM 87106		SUBTOTAL \$80.25

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

TOTAL **\$80.25**





Payment Confirmation: 2026047001-119

From NOREPLY_cabq@ipayment.com <NOREPLY_cabq@ipayment.com>
via amazonses.com

Date Tue 2/17/2026 1:07 PM

To Madelyn Schauer <madelyn@inspectionsplus.com>



Receipt

Your Reference Number:

2026047001-119

02/17/2026 1:06:29 PM

TRANSACTIONS

EPL Online Payment - EPL 2026047001-119-1	\$80.25
EPL Online Plan Fee Payment	\$75.00
Invoice Number: INV-00076941	
Invoice Description: ESC Plan for Aloft Hotel at 1515 University Blvd SE - M15E057	
Fee Name: Storm Water Quality Plan Resubmittal	
EPL Online Plan Fee Payment	\$5.25
Invoice Number: INV-00076941	
Invoice Description: ESC Plan for Aloft Hotel at 1515 University Blvd SE - M15E057	
Fee Name: Technology Fee - Manual	
Mastercard Service Fee 2026047001-119-4	\$2.21
TOTAL AMOUNT: \$82.46	

PAYMENT

	Mastercard Credit Sale M	\$80.25
	Card Number:	
*****2605		
	First Name:	
Madelyn		
	Last Name:	
Schauer		
	Mastercard Service Fee Credit Sale M	\$2.21
	Card Number:	
*****2605		
	First Name:	
Madelyn		
	Last Name:	
Schauer		
	Payment Type:	
credit		
	CE2026047001-119	