



Stormwater Quality Plan Information Sheet and Inspection Fee Schedule

Project Name: Tract 10 Ventana Ranch

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

TR H-10 PLAT OF TRACTS H-1 THRU H-11 VENTANA SQUARE AT VENTANA RANCH A REPLAT OF TRACT H-A VENTANA RANCH

Plan Preparer Information:

Company: Tierra West, LLC

Contact: JON NISKI

Address: 5571 MIDWAY PARK PLACE NE, ALBUQUERQUE, NM 87109

Phone Number: (O) (505) 858-3100 (Cell (optional))

e-Mail: JNISKI@TIERRAWESTLLC.COM

Owner Information:

Company:

Contact: Julian Garza

Address: PO BOX 45688 Rio Rancho NM 87174

Phone: (505) 269-1179

e-Mail:

I am submitting the ESC plan to obtain approval for:

☒ Grading ☐ 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 <input checked="" type="checkbox"/>	2 to 5 acres \$500 <input type="checkbox"/>	>5 acres \$800 <input type="checkbox"/>
Land/Infrastructure	< 5 acres \$300 <input type="checkbox"/>	5 to 40 acres \$500 <input type="checkbox"/>	>40 acres \$800 <input type="checkbox"/>
Multi - family	< 5 acres \$500 <input type="checkbox"/>	≥5 acres \$800 <input type="checkbox"/>	
Single Family Residential	<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 Curtis Cherne, Stormwater Quality 924-3420, ccherne@cabq.gov

Rev May 2019



CITY OF ALBUQUERQUE INVOICE

TIERRA WEST, LLC J NISKI

5571 MIDWAY PARK PL NE

Reference NO: SI-2022-00562

Customer NO: CU-146414673

Date	Description	Amount
3/18/22	2% Technology Fee	\$8.10
3/18/22	Application Fee	\$405.00

Due Date: **3/18/22**

Total due for this invoice:

\$413.10

Options to pay your Invoice:

1. Online with a credit card: <http://posse.cabq.gov/posse/pub/lms/Default.aspx>
2. In person: Plaza Del Sol, 600 2nd St. NW, Albuquerque, NM 87102

PLEASE RETURN THE BOTTOM PORTION OF THIS INVOICE NOTICE WITH PAYMENT



City of Albuquerque
PO Box 1293
Albuquerque, NM 87103

Date: 3/18/22
Amount Due: \$413.10
Reference NO: SI-2022-00562
Payment Code: 130
Customer NO: CU-146414673

TIERRA WEST, LLC J NISKI
5571 MIDWAY PARK PL NE
ALBUQUERQUE, NM 87109



130 0000SI20220056200099355115533329500000000000004131CU146414673



 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: **2022178001-71**

06/27/2022 2:37:05 PM

Total Amount: \$413.10

**Building Permits, Business Registrations,
Code Enforcement Permits and Planning
Applications 2022178001-71-1** \$413.10

NAME: TIERRA WEST, LLC J NISKI - CU146414673
CUSTOMER NUMBER: CU146414673

Permit Information \$405.00
PERMIT NUMBER: SI-2022-00562
PERMIT DESCRIPTION: PL002: Planning: Application Fee (Site Improvement Plan)
NAME: TIERRA WEST, LLC J NISKI - CU146414673

Permit Information \$8.10
PERMIT NUMBER: SI-2022-00562
PERMIT DESCRIPTION: TF001: Planning: Technology Fee Application (Site Improvement Plan)
NAME: TIERRA WEST, LLC J NISKI - CU146414673

ACH \$413.10

Total Amount: \$413.10



CE2022178001-71

Payment processing disclaimer. Set me in Workgroup Config

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