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 Informa	ation:				
Company: Tierra West,	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:					
V ~ " ~ "					
X 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 🔀	2 to 5 acres \$500	>5 acres \$800		
Land/Infrastructure	< 5 acres \$300	5 to 40 acres \$500	>40 acres \$800		
Multi - family	< 5 acres \$500	≥5 acres \$800 □			
Single Family	<5 acres \$500	5 to 40 acres \$1000 🗖	> 40 acres \$1500		
Residential					
DI	7 C	1,055,005			
Plan Review fee is \$105	for the first submittal	and \$75.00 for a result	omittal 🔲		
Total due equals the plan review fee plus the Stormwater Quality Inspection fee.					
	F	yy			
Total Due \$ \$405.00					
If you have questions, please	e contact Curtis Cherne, Stori	mwater Quality 924-3420, cche	rne@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

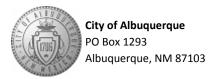
Options to pay your Invoice:

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

.....



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

ոլին կանգրդիկոլի վենկերկությելի ին կիլիի և







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

\$413.10

Building Permits, Business Registrations, Code Enforcement Permits and Planning

Applications 2022178001-71-1

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



Payment processing disclaimer. Set me in Workgroup Config