



**City of Albuquerque Planning Department
One Stop Shop-Development and Building Services
Drainage Control Ordinance
Violation Invoice
Date 5-15-19**

Permit Number: 2019 000 043

Category Code: 971

Project: O'Reilly Auto Parts

account string: 110 441011 4961000

Property Legal Description/Address: 6380 Coors Blvd NW

Property Owner: Hutton Exchange Albuquerque (Coors) LLC

Property Contact/Invoice sent to: Robert Duncan; rduncan@hutton.build

Description of Violation: Construction Site Waste(s)

Date(s) of Violation: 5-7-19 through 5-14-19

Fine:

\$500/day	\$500.00
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Number of days:	7
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Total due:	\$3500.00
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Total due is to be paid immediately. A hold is placed on building inspections and future approvals at the site until the fines are paid and the mitigation is complete.

The fine can be paid at any City of Albuquerque Treasury location. **Bring three copies of this invoice to Treasury.** The most convenient may be at Plaza del Sol, 600 2nd St. NW. Provide a copy of the receipt to Stormwater Quality, Suite 400 600 2nd St. NW, or e-mail to ccherne@cabq.gov.