**City of Albuquerque Planning Department**

**One Stop Shop-Development and Building Services**

**Drainage Control Ordinance**

**Violation Invoice**

**Date 2-25-19**

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**Permit Number: 2019 000 035 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: Erosion and Sediment Control and Construction Site Waste(s)**

**Date(s) of Violation: 2-25-19**

**Fine:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**$500/day** **$500.00**

**Number of days: 1**

**Total due:** **$500.00**

Total due is to be paid within 30 days of receipt of this invoice. After 30 days if payment is not made, a municipal lien may be placed on the property and non- payment will result in delay of future approvals related to the project.

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.

Rev. February 2016