**City of Albuquerque Planning Department**

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

**Drainage Control Ordinance**

**Violation Invoice**

**Date 5-15-19**

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**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**

**Number of days: 7**

**Total due:** **$3500.00**

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.

Rev. February 2016